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| |  |  |  | | --- | --- | --- | | Potvrzení objednávky číslo | | OD1803542\*) | | |  |  | | --- | --- | | Císlo dokladu: |  | | Referent: |  | | |  |  | | --- | --- | | Datum potvrzeni: | 8.10.2018 | | Navržený termín p!něnĺ: | 12.10.2018 | | |      |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Dodavatel: | | | |  | | | Odběraĺel: | | | | | s.r.o.  Drahobejlova 1019/27  190 OO Praha 9 | | | | Zdravotní ústav se sídlem y Ústi nad Labem  Sídlo: Moskevská ] 53U15, 400 Ol Usu' nad Labem  IC 71009361 DIC c7,71009361  Místo plněni: Usti na Labem | | | | | |  |  | | --- | --- | | Platební údaje: |  | | Zůsob úhrady: | Bankovním převodem na základě daňového dokladu | | Splatnost: | dnů Od  DUZP | | Urok z prodlen Í: | S 2 nař. vl. 351,2013 Sb. | | | | | | |  |  | | --- | --- | | Obchodní údaje: | | | Způsob dodáni: |  | | Smluvni pokuta za pozdní dodání: |  | | Ostatní: |  | | | | | | | Cena: | ba DPH (Kč) | | sazba DPH (%) | | | DPH (Kč) |  | s DPH (Kč) | | | 52.920.00 | |  | | |  | 11.113.20 | 64.033,20 | |   Akceptujeme objednávku v souladu s ustanovenim 1740 zákona č. 89/2012 Sb. s doplněnim podstatně neměnicím podminky objednávky.  Bereme na vědomi a souhlasíme s uveřejněním smlouvy (s hodnotou nad 50 tis Kč) v registru smluv zřízeném podle zák. č. 340/2015 Sb.   |  |  |  |  | | --- | --- | --- | --- | | Vystavil: | \*)Hrubä Klára | Podpis |  |   Podbarvená pote k povinnému vyplnění CO PRAH,4 9  Stránka 1 z 1 |