

| PČ | Číslo objednávky | Rok | Číslo | Stav | Dátum prijatia | Dátum vystavenia | Dokedy dodať | Dátum realizácie | Predmet 1 | Suma | ID dod/odb | RČ/IČO |
|----|------------------|------|-------|------|----------------|------------------|--------------|------------------|------------------------------|-----------------|------------|----------|
| 1 | 0372020 | 2020 | 37 | N | 04.05.2020 | 10.05.2020 | | | štrkodrvina s dopravou | 192.80 | 1081 | 34110003 |
| 2 | 0382020 | 2020 | 38 | N | 11.05.2020 | 20.05.2020 | | | knihy do knižnice | 40.00 | 770 | 00678856 |
| 3 | 0392020 | 2020 | 39 | N | 13.05.2020 | 20.05.2020 | 26.06.1982 | | stravovacie karty | 0.00 | 1076 | 31396674 |
| 4 | 0402020 | 2020 | 40 | N | 13.05.2020 | 20.05.2020 | | | kancelársky materiál | 13.88 | 830 | 35958120 |
| 5 | 0412020 | 2020 | 41 | N | 15.05.2020 | 31.05.2020 | | | tlačivá | 29.00 | 1165 | 48227854 |
| 6 | 0422020 | 2020 | 42 | N | 18.05.2020 | 31.05.2020 | | | drvenie bio odpadu | 1 584.00 | 1524 | 47494018 |
| 7 | 0432020 | 2020 | 43 | N | 19.05.2020 | 31.05.2020 | | | prekládka kamerového systému | 1 009.80 | 844 | 31419470 |
| 8 | 0442020 | 2020 | 44 | N | 20.05.2020 | 19.06.2020 | | | vyjadrenie k PD | 21.60 | 619 | 36550949 |
| | | | | | | | | | | 2 891.08 | | |