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| **LP.** | **NAZWA ZAMÓWIENIA** | **SZACUNKOWA WARTOŚĆ  (PLN NETTO)** | **DATA ROZPOCZĘCIA / DATA ZAKOŃCZENIA** | | **NAZWA I ADRES WYKONAWCY** | **KWOTA ZAMÓWIENIA ZAWARTA W UMOWIE** | | | **WYDZIAŁ / NACZELNIK / PRACOWNIK ODPOWIEDZIALNY ZA WYKONANIE ZAMÓWIENIA** | **UWAGI** |
| **NETTO** | | **BRUTTO** |
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