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|  |  | | | | **MĚSTO KONICE** | | | | | | | | | | | |  | |
|  | | | | | **Odbor majetkoprávní MěÚ Konice** | | | | | | | | | | | |  | |
|  | | | | | Masarykovo nám. 27, 798 52 Konice | | | | | | | | | | | |  | |
|  | | | | | Pracoviště Masarykovo nám. 28, 798 52 Konice | | | | | | | | | | | |  | |
|  | | | | | | | | | | | | | | | | | | |
| Naše č.j./Sp. zn. | | | | | | |  | Vyřizuje/Tel/E-mail | | | | | | |  | Konice | | |
|  | | | | | | |  | Ženožička Martin Bc./582 401 415/martin.zenozickavkonice.cz | | | | | | |  | 20.11.2018 | | |
|  | | | | | | | | | | | | | | | | | | |
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| **Objednávka č. OBJ/2018/0141/MPO** | | | | | | | | | | | | | | | | | | |
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|  | | **DODAVATEL** | | | | | | | | |  | **ODBĚRATEL** | | | | | | |
|  | |  | | | | | | | | |  |  | | | | | | |
|  | | STAMO, s.r.o. | | | | | | | | |  | Město Konice | | | | | | |
|  | | Karafiátova 10 | | | | | | | | |  | Masarykovo nám. 27 | | | | | | |
|  | | 79852 Konice | | | | | | | | |  | 798 52 Konice | | | | | | |
|  | |  | | | | | | | | |  |  | | | | | | |
|  | | IČ: | | 46904395 | | | | | | |  | IČ: | 00288365 | | | | | |
|  | | DIČ: | | CZ46904395 | | | | | | |  | DIČ: | CZ00288365 | | | | | |
|  | | Číslo účtu: | | 33502701/0100 | | | | | | |  | Číslo účtu: | 1826701/0100 | | | | | |
|  | | Banka: | | Komerční banka, a. s. | | | | | | |  | Banka: | Komerční banka, a.s., | | | | | |
|  | |  | |  | | | | | | |  |  | pobočka Konice | | | | | |
|  | | Telefon: | |  | | | | | | |  |  |  | | | | | |
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| Objednáváme u Vás: | | | | | | Opravu toalet ,,A'' na zámku v Konici - I.etapa  Děkujeme za vyřízení | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | Cena s daní : | | | **249 746 Kč** | | | | |
|  | | | | | | | | | | | | | | | | | | |
| Dodací lhůta: | | | 31.12.2018 | | | | | | | | | | | | | | | |
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| Žádáme o přiložení kopie objednávky k dodavatelské faktuře. | | | | | | | | | | | | | | | | | | |
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| **Objednatel prohlašuje, že opravovaný objekt města Konice je používán k ekonomické činnosti a ve smyslu informace GFŘ a MFČR ze dne 9.11.2011, bude pro výše uvedenou dodávku aplikován režim přenesené daňové povinnosti dle § 92a zákona o DPH.** | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | |  | Bc. Martin Ženožička | | | | | | | |  |
|  | | | | | | | | |  | Vedoucí odboru majetkoprávního | | | | | | | |  |

**Potvrzení objednávky**

Potvrzuji tímto přijetí objednávky č. OBJ/2018/0141/MPO dne 21.11.2018.

Jiří Zapletal

STAMO, s.r.o.

Karafiátova 10

798 52 Konice