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|  | **Zborovská 606** | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | Skládka TKO Bělotín | | | | | | | | | | | | | | | | |  |  | |  |  | | | | | | |
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|  | | | | | Objednáváme u Vás výkopové práce pro nalezení okraje fólie a terénní úpravy na skládce TKO Jelení kopec v k.ú. Bělotín - příprava pro III. etapu.  Cena xxx,- Kč/hod vč. DPH.  Předpokládaná hodnota objednávky: do xxx Kč vč. DPH.  Smluvní strany jsou si vědomy zákonné povinnosti od 1. 7. 2016 uveřejnit dle zákona č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv (zákon o registru smluv) tuto objednávku včetně všech dodatků, kterými se tato objednávka doplňuje, mění, nahrazuje nebo ruší, a to v registru smluv. Uveřejněním objednávky dle tohoto odstavce se rozumí vložení elektronického obrazu textového obsahu objednávky v otevřeném a strojově čitelném formátu a rovněž metadat podle § 5 odst. (5) zákona o registru smluv do registru smluv.  Smluvní strany se dohodly, že tuto objednávku zašle správci registru smluv k uveřejnění prostřednictvím registru smluv EKOLTES Hranice, a.s.  Tato objednávka nabývá platnosti dnem podpisu obou smluvních stran a účinnosti dnem uveřejnění této objednávky v registru smluv.  Převzal,dne, podpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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|  | | **Prověřil:** | | | | | |  | **Ing. Dagmar Žeravíková** | | | | | | | | | | | | | |  | | | | | | | |  | |  | | | | | | | | |
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|  | | Na faktuře uveďte číslo této objednávky a Vaši registraci, jinak Vaše faktura nebude uhrazena !  Pokud není dohodnuto jinak, Vaši fakturu uhradíme do 14-ti dnů po obdržení.  Kopii objednávky přiložte k faktuře !  Informace pro dodavatele jsou ke stažení na www.ekoltes.cz  FAKTURU - daňový doklad zašlete prosím na e-mail: xxx | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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