Objednávka                 POLARI S.R.O.                                                           
                                    NÁDRAŽNÍ 448                                                            
                                    397 01 PÍSEK                                                                                                                             
    Číslo:   4515139                                                                                      
    Ze dne:  24.11.2020                                                                                     
                                                                                                            
                                                                                                            
    Prodávající:                         Kupující:  Teplárna Písek, a.s.                                     
    POLARI S.R.O.                                   U Smrkovické silnice 2263, Písek 397 01   
    NÁDRAŽNÍ 448                        IČ: 60826801  DIČ:   CZ60826801                                                   
    397 01 PÍSEK                         Banka:  0300 Československá obchodní banka                          
    IČ: 40755703                         Účet:   109674455                                                   
    DIČ:  CZ40755703                                                                                        
    Účet: 312719313/0300                                                                               
                                                                                                            
    Zboží zašlete na adresu:             Teplárna Písek, a. s. je zapsána v OR Krajského soudu               
    Teplárna Písek, a.s.                 v Č. Budějovicích oddíl B, vložka 640.                              
    U Smrkovické silnice 2263                                                                               
    397 01 Písek                         Na fakturu uveďte číslo naší objednávky                             
                                         vámi potvrzenou kopii objednávky zašlete zpět.                      
   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_                                  
   CMA   Název materiálu               Množství  MJ              Termín dodání                              
   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_                                  
   60006 NAFTA MOTOROVÁ                                24.11.2020                               
                                                                                                            
         Objednáváme u Vás:                                                                                 
                                                                                                            
    dodávku zimní motorové nafty s dodáním dne 26.11.2020 do lokomotivy na Teplárnu Písek za celkovou cenu

60 480,- Kč bez DPH.    
                                                                                                            
         Žádáme o zaslání potvrzené objednávky z Vaší strany jako projev                                    
         akceptování objednávky a souhlas s podmínkami realizace dodávky.                                   
         Smluvní strany výslovně souhlasí s tím, že smlouva, včetně všech                                   
         příloh a dodatků, může být bez jakéhokoliv omezení zveřejněna                                      
         v registru smluv dle zákona č. 340/2015 Sb.                                                        
                                                                                                            
  
                                                                                                            
   Vyřizuje: sklad                                                                                          
   tel.: 382 730 171, 382 730 111                                                                          
   e-mail: sklad@tpi.cz                                                                                    
   provozní doba: Po-Pá  6:00 - 14:30                                                                      
                                                                                                            
                                                                                                            
 Prodávající     Kupující

Ing. František Blažek Mgr. Andrea Žáková

jednatel ředitelka a.s.