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|  | Objednatel | | | IČO: | | 70878854 | DIČ: |  | | | | | | | | |
|  |  | |  | Základní škola Jihlava,Křížová 33, příspěvková organizace | | | | | | | | | | | | |
|  | | | | Křížová 1367/33 | | | | | | | |  | | | | |
|  | | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 27682641 | DIČ: | CZ27682641 |
|  | | | |  | | | | | |  | **KNIHKUPECTVÍ OTAVA s.r.o.** | | | | | |
|  | *Bankovní spojení* | | |  | | | | | |  | **Komenského 1603/33** | | | | | |
|  | *Číslo účtu* | | | **1466077389/0800** | | | | |  |  | **Jihlava** | | | | | |
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|  | **Objednáváme:** | | | | **Tištěné knihy** | | | | | | | | | | | |
|  | Objednáváme tištěné knihy dle vlastního výběru pro zaměstnance školy.  49 zaměstnanců - viz seznam max. 2.500,- Kč/ na 1 zaměstnance  Předpokládaná cena celkem: 123.000,- Kč ========================================================  Dodavatel i objednatel (smluvní strany) berou na vědomí, že příspěvková organizace je povinným subjektem podle §2 zákona č. 340/2015 Sb., v platném znění.  Objednávka nabývá účinnosti dnem uveřejnění v registru smluv, pokud není uvedeno datum pozdější.     Datum: .......................  Potvrzujeme přijetí objednávky.       .................................... ...........................  Dodavatel Odběratel | | | | | | | | | | | | | | | |
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|  | V Jihlavě | | | | | | | | | | | | | | | |

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|  | Dne: | 03.12.2020 | | | | | | | | | | | | | | |

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|  | Vyřizuje: | Mgr. Jana Nováková Hotařová | | | | | | | | | | | | | | |

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|  | Telefon: | 565 598 200 | | | | | | | | | | | | | | |

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|  | E-mail: | ekonomka.skoly@zskrizova.cz | | | | | | | | | | | | | | |

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|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | |

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