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|  | | Odběratel: | | | | | | | **IČ: 25007017** | | | | **DIČ: CZ25007017** | | | | | | | | |  | |  |
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| **1. Objednáváme u Vás následující:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Označení a popis dodávky | | | | | | | | | | | | | |  | | | | | Zakázka | | | | | | | | | | |  | Počet MJ | | | | |  | MJ | |  | Cena MJ CZK | | | | | |  | Celkem CZK | | | | |  |
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| **2. Vyřizuje:** | | | | |  | | **Čubrdová Hana**  **Zdeňková Radoslava**  **Halama Pavel** | | | | | | | | | **xxxxxxxxxx**  **xxxxxxxxxx**  **xxxxxxxxxx** | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3. Číslo objednávky uvádějte na faktuře, všech dopisech, dodatcích, nákladních a dodacích listech a na účtech.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Bez jenoznačné identifikace nemůže být faktura uhrazena.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4. Doložky:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **Smluvní strany berou na vědomí, že tato smlouva bude zveřejněna v registru smluv podle zákona č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv (zákon o registru smluv).** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5. Zboží zašlete na adresu:** | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | **za prodávájícího** | | | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | | | |  | | |