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| **Město Třeboň** | | | | | | | | | | | | | | | | | | | | |
| **Odběratel:** | | **Město Třeboň** | | | | | | | **Palackého nám. 46/II, 37901, Třeboň** | | | | | | | **IČO** | | **00247618** | | |
|  | | | | | | | | | | | | | | | | **DIČ** | | **CZ00247618** | | |
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| **Objednávka číslo:** | | | | | | | | **750/3658/16** | | | | | | | | | | | | |
|  | | | | | | | | | | | **Dodavatel:** | | | | | | | | | |
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|  | | | | | | | | | | |  | | Lesostavby Třeboň a.s. | | | | | IČ0 | 47239328 | |
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|  | | | | | | | | | | |  | | 37901 | | Třeboň | | | | |  |
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| **Odbor číslo:** | | | | | | | **0750** | | | |  | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| Bankovní spojení: | | | **Česká spořitelna, a. s.** | | | | | | | | **Ze dne:** | | | | | | **25.10.2016** | | | |
| Číslo: | | | **27-603148389/0800** | | | | | | | | **Vyřizuje:** | | | | | | **xxxxxx** | | | |
|  | | | | | | | | | | | Telefon | | | | | | xxxxxx | | | |
|  | | | | | | | | | | | e-mail: | | | | | | xxxxxx@mesto-trebon.cz | | | |
| Objednáváme u Vás podle platných zákonných směrnic o odběru, dodávce zboží a službách, tyto dodávky: | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| Celková částka | | | | | 119 181,00 | | | | | Kč \* včetně DPH | | | | ~~bez DPH~~ | | | | | | |
| Oprava vh majetku, Dukelská ulice | | | | | | | | | | | | | | | | | | | | |
| Provedení opravy vodohospodářského majetku v Dukelské ulici v Třeboni. Cena dle nabídky ze dne 14.10.2016: 98.497,07 Kč + DPH. | | | | | | | | | | | | | | | | | | | | |
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| Režim PDP | | | | Kód CZ-CPA | | | | | | | | | | | | | | | | |
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| Fakturu zašlete | | | | | | Město Třeboň | | | | | |  | | | | | | | | |
| na adresu: | | | | | | Městský úřad | | | | | |  | | | | | | | | |
|  | | | | | | Palackého nám. 46/II | | | | | | xxxxxxxxxxx | | | | | | | | |
|  | | | | | | 379 01 Třeboň | | | | | | razítko a podpis | | | | | | | | |
|  | | | | | | | | | | | |  | | | | | | | | |
| **Ćíslo objednávky uvádějte ve s tyku s námi.** | | | | | | | | | | | | | | | | | | | | |
| **Kopii objednávky zašlete společně s fakturou. Pokud nebude u došlé faktury přiložena objednávka města, automaticky dojde k jejímu vrácení bez její evidence.** | | | | | | | | | | | | | | | | | | | | |
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| **\* Nehodící se škrtněte** | | | | | | | | | | | | | | | | | | | | |

OBJEDNÁVKA PŘIJATA DODAVATELEM 25.10.2016