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|  | | | | | | | **Objednávka č.:** | | | | | | | **DO201700368** | | | | | | | | | |
|  | | | | | | | odbor: | | | Technické středisko - MOV | | | | | | | | | | | | | |
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|  | | **Městský obvod Liberec - Vratislavice nad Nisou** | | | | | | | | | | | | | | DODAVATEL: | | | | | | | |
|  | | **Tanvaldská 50** | | | | | | | | | | | | | | **Miroslav Klásek** | | | | | | |  |
|  | | **463 11** | **Liberec** | | | | | |  | | | | | | | Dobiášova 865/44 | | | | | | |  |
| IČ: | | | | | **00262978** | | | | | | | | | | | 46006 | | Liberec | | | | |  |
| DIČ: | | | | | **CZ00262978** | | | | | | | | | | |  | | | | | | | |
| Objednávka ze dne: | | | | | **03.05.2017** | | | Termín: | | | | | **31.05.2017** | | | IČ: | 72584017 | | | | | | |
| Místo určení: | | | | | | | | | | | | | | | | DIČ: | CZ8202132565 | | | | | | |
| Způsob dopravy: | | | | | | | | | | | | | | | |  | | | | | | | |
| vlastní | | | | nákladní | | | | | | | poštou | | | | |  | | | | | | | |
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| Předmět objednávky | | | | | | | | | | | | | | | Množství | | | | MJ | | Cena za MJ | Cena celkem s DPH | |
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| Získání ŘO sk. C, CE a vstupní školení k profesnímu průkazu pro 2 zaměstnance MO Liberec - Vratislavice nad Nisou. | | | | | | | | | | | | | | | | | | | | | | | |
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| Kadavý Petr, nar. 13. 09. 1985, bytem Vnější 1390, Liberec 30 Valach Luboš, nar. 06. 01. 1972, bytem U Pramenů 32/33, Liberec   Tato objednávka musí být nedílnou součástí faktury. | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Správce rozpočtové položky | | | | | | | | | | | | | | | |  | | | | | | |
|  | **Olaszová Alexandra** | | | | | | | | | | | | | | | |  | | | | | | |
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| **V případě překročení celkové částky, která je uvedená na objednávce, Vám bude faktura vrácena!** | | | | | | | | | | | | | | | | | | | | | | | |