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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | **Městský úřad Kroměříž** | | | | | | tel. +420 573 321 111 |
|  | | | | | | | | Velké náměstí 115 | | | | | | fax +420 573 331 481 |
|  | | | | | | | | 767 01 Kroměříž | | | | | | www.mesto-kromeriz.cz |
|  | | |  | | | | | | | | | | | |
|  | | |  | | | | | | **DC4 CZ, a.s.** | | | | | |
|  | | |  | | | | | | Hulínská 2352/28d | | | | | |
| **Odbor informačních technologií** | | | | | | | | | 76701 | | | | Kroměříž | |
|  | | | | | | | | | IČ: | | | | 29242681 | |
|  | | | | | | | | | DIČ: | | | | CZ29242681 | |
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| Váš dopis značky | / | | | ze dne | | vyřizuje | | | | / | | linka | | V Kroměříži |
|  | | / | | | 0.0.0000 | | Xxxxxx xxxxxx. | | | | / | xxxxxxxxx | | 14.12.2022 |

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| **OBJEDNÁVKA č.** | **OBJ/2022/2101/OIT** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Objednatel:** | **Město Kroměříž** | |  |
|  | Velké nám. 115/1 | |  |
|  | 76701 Kroměříž | |  |
|  | IČ: | 00287351 |  |
|  | DIČ: | CZ00287351 |  |

Objednáváme u vás dle vaší nabídky set 4 1.92TB SAS SSD RI 2,5“ disků do diskového pole.   
Cena 132400 Kč bez DPH

|  |  |
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| **Sjednaná cena včetně DPH : do** | **160 204,00 Kč** |

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| Termín dodání do: | 31.12.2022 |

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|  | Xxxxxxx xxxxx |  | |
|  | Vedoucí odboru IT | |  |