|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Město Třeboň** | | | | | | | | | | | | | | | | | | | | |
| **Odběratel:** | | **Město Třeboň** | | | | | | | **Palackého nám. 46/II, 37901, Třeboň** | | | | | | | **IČO** | | **00247618** | | |
|  | | | | | | | | | | | | | | | | **DIČ** | | **CZ00247618** | | |
|  | | | | | | | | | | | | | | | | | | | | |
| **Objednávka číslo:** | | | | | | | | **750/4032/17** | | | | | | | | | | | | |
|  | | | | | | | | | | | **Dodavatel:** | | | | | | | | | |
|  | | | | | | | | | | |  | | | | | | | | | |
|  | | | | | | | | | | |  | | WAY project s.r.o. | | | | | IČ0 | 63906601 | |
|  | | | | | | | | | | |  | | Jarošovská 1126 | | | | | | |  |
|  | | | | | | | | | | |  | | 37701 | | Jindřichův Hradec | | | | |  |
|  | | | | | | | | | | |  | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| **Odbor číslo:** | | | | | | | **0750** | | | |  | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| Bankovní spojení: | | | **Česká spořitelna, a. s.** | | | | | | | | **Ze dne:** | | | | | | **01.06.2017** | | | |
| Číslo: | | | **27-603148389/0800** | | | | | | | | **Vyřizuje:** | | | | | | **Bleha Karel** | | | |
|  | | | | | | | | | | | Telefon | | | | | |  | | | |
|  | | | | | | | | | | | e-mail: | | | | | |  | | | |
| Objednáváme u Vás podle platných zákonných směrnic o odběru, dodávce zboží a službách, tyto dodávky: | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| Celková částka | | | | | 140 247,00 | | | | | Kč \* včetně DPH | | | | bez DPH | | | | | | |
| Projektová dokumentace 2.etapy rekonstrukce komunikace v ulici Krokova, Třeboň | | | | | | | | | | | | | | | | | | | | |
| Zpracování projektové dokumentace 2.etapy rekonstrukce komunikace v ulici Krokova, Třeboň. Termíny plnění: - do 31.08.2017 PD DÚR - do 31.12.2017 PD DSP Cena dle nabídky: 115 906,00 + DPH | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| Režim PDP | | | | Kód CZ-CPA | | | | | | | | | | | | | | | | |
| \* Ano | Ne | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | |  | | | | | | | | |
| Fakturu zašlete | | | | | | Město Třeboň | | | | | |  | | | | | | | | |
| na adresu: | | | | | | Městský úřad | | | | | |  | | | | | | | | |
|  | | | | | | Palackého nám. 46/II | | | | | | Hajna Pavel Ing. | | | | | | | | |
|  | | | | | | 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.** | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| **\* Nehodící se škrtněte** | | | | | | | | | | | | | | | | | | | | |