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| **Město Třeboň** | | | | | | | | | | | | | | | | | | | | |
| **Odběratel:** | | **Město Třeboň** | | | | | | | **Palackého nám. 46/II, 37901, Třeboň** | | | | | | | **IČO** | | **00247618** | | |
|  | | | | | | | | | | | | | | | | **DIČ** | | **CZ00247618** | | |
|  | | | | | | | | | | | | | | | | | | | | |
| **Objednávka číslo:** | | | | | | | | **750/4036/17** | | | | | | | | | | | | |
|  | | | | | | | | | | | **Dodavatel:** | | | | | | | | | |
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|  | | | | | | | | | | |  | | VRKOSLAV opravy silnic s.r.o. | | | | | IČ0 | 02343151 | |
|  | | | | | | | | | | |  | | Lešany 111 | | | | | | |  |
|  | | | | | | | | | | |  | | 25744 | | Lešany | | | | |  |
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| **Odbor číslo:** | | | | | | | **0750** | | | |  | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| Bankovní spojení: | | | **xxxxxx** | | | | | | | | **Ze dne:** | | | | | | **06.06.2017** | | | |
| Číslo: | | | **xxxxxx** | | | | | | | | **Vyřizuje:** | | | | | | **xxxxxxx** | | | |
|  | | | | | | | | | | | Telefon | | | | | | xxxxxxx | | | |
|  | | | | | | | | | | | e-mail: | | | | | | xxxxxxx@mesto-trebon.cz | | | |
| Objednáváme u Vás podle platných zákonných směrnic o odběru, dodávce zboží a službách, tyto dodávky: | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| Celková částka | | | | | 128 343,00 | | | | | Kč \* včetně DPH | | | | ~~bez DPH~~ | | | | | | |
| Opravy MK Třeboň | | | | | | | | | | | | | | | | | | | | |
| Provedení opravy spár a trhlin v povrchu komunikací v Třeboni, v ulici Svobody a na parkovišti na Palackého nám. (u budovy MěÚ) v rozsahu podle nabídky. Cena bude stanovena podle skutečně provedených prací, maximální cena je 106.068,00 Kč + DPH. | | | | | | | | | | | | | | | | | | | | |
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| Režim PDP | | | | Kód CZ-CPA | | | | | | | | | | | | | | | | |
| \* ~~Ano~~ | Ne | | | | | | | | | | | | | | | | | | | |
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| Fakturu zašlete | | | | | | Město Třeboň | | | | | |  | | | | | | | | |
| na adresu: | | | | | | Městský úřad | | | | | |  | | | | | | | | |
|  | | | | | | Palackého nám. 46/II | | | | | | xxxxxxxxx | | | | | | | | |
|  | | | | | | 379 01 Třeboň | | | | | | razítko a podpis | | | | | | | | |
|  | | | | | | | | | | | |  | | | | | | | | |
| **Číslo objednávky uvádějte ve styku 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** | | | | | | | | | | | | | | | | | | | | |