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|  | | **Město Dobříš** | | | | | | | | | | | | | | | DODAVATEL: | | | | | | | |
|  | | **Mírové náměstí 119** | | | | | | | | | | | | | | | **PUBLIKON Bohemia, s.r.o.** | | | | | | |  |
|  | | **26301** | **Dobříš** | | | | | |  | | | | | | | | Libušská 108/209 | | | | | | |  |
| IČ: | | | | | **00242098** | | | | | | | | | | | | 14200 | | Praha 4 | | | | |  |
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| Objednávka ze dne: | | | | | **15.03.2024** | | | Termín: | | | | | | **31.07.2024** | | | IČ: | 27109941 | | | | | | |
| Místo určení: | | | | | | | | | | | | | | | | | DIČ: |  | | | | | | |
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| Předmět objednávky | | | | | | | | | | | | | | | | Množství | | | | MJ | | Cena za MJ | Cena celkem s DPH | |
| **Celková částka:** | | | | | | | | | | | | | | | | | | | | | | | 101 640,00 Kč | |
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| Výkon TDI - "Město Dobříš - Stavební úpravy komunikace a chodníků v ul. Pražská (III/11628) | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Správce rozpočtové položky | | | | | | | | | | | | | | | | |  | | | | | | |
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| **V případě překročení celkové částky, která je uvedená na objednávce, Vám bude faktura vrácena!** | | | | | | | | | | | | | | | | | | | | | | | | |