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|  | | | | | | | **Objednávka č.:** | | | | | | | | **OBJ24000305** | | | | | | | | | |
|  | | | | | | | odbor: | | | Odbor místního rozvoje | | | | | | | | | | | | | | |
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|  | | **Město Dobříš** | | | | | | | | | | | | | | | DODAVATEL: | | | | | | | |
|  | | **Mírové náměstí 119** | | | | | | | | | | | | | | | **MY DVA holding a.s.** | | | | | | |  |
|  | | **26301** | **Dobříš** | | | | | |  | | | | | | | | Osadní 1053/28 | | | | | | |  |
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| DIČ: | | | | | **CZ00242098** | | | | | | | | | | | |  | | | | | | | |
| Objednávka ze dne: | | | | | **22.05.2024** | | | Termín: | | | | | | **20.08.2024** | | | IČ: | 25676059 | | | | | | |
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| Předmět objednávky | | | | | | | | | | | | | | | | Množství | | | | MJ | | Cena za MJ | Cena celkem s DPH | |
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| 205 - pořízení čtyřdílných šatniček s lavičkou do 5. MŠ v rámci akce - Výměna TZB, obkladů, dlažeb a vnitřních výplní otvorů 5. MŠ - I. a II. etapa | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Správce rozpočtové položky | | | | | | | | | | | | | | | | |  | | | | | | |
|  | **Švarc Martin Mgr.** | | | | | | | | | | | | | | | | |  | | | | | | |
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|  | Peněžní ústav | | | | | | | Číslo účtu | | | | | | | | | | podpis a razítko schvalovatele | | | | | | |
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| **V případě překročení celkové částky, která je uvedená na objednávce, Vám bude faktura vrácena!** | | | | | | | | | | | | | | | | | | | | | | | | |