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|  | | **Město Dobříš** | | | | | | | | | | | | | | | DODAVATEL: | | | | | | | |
|  | | **Mírové náměstí 119** | | | | | | | | | | | | | | | **ENERGON Grid, s.r.o.** | | | | | | |  |
|  | | **26301** | **Dobříš** | | | | | |  | | | | | | | | Dobříš 1665 | | | | | | |  |
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| Objednávka ze dne: | | | | | **20.06.2024** | | | Termín: | | | | | | **30.08.2024** | | | IČ: | 25727362 | | | | | | |
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| 212 - II. základní Škola Dobříš - obnova vedení NN po havárii páteřního kabelu el. rozvodů mezi pavilony | | | | | | | | | | | | | | | | | | | | | | | | |
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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!** | | | | | | | | | | | | | | | | | | | | | | | | |