|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | **Městský úřad Kroměříž** | | | | | | | | tel. +420 573 321 111 | | |
|  | | | | | | | | | | Velké náměstí 115 | | | | | | | | fax +420 573 331 481 | | |
|  | | | | | | | | | | 767 01 Kroměříž | | | | | | | | www.mesto-kromeriz.cz | | |
|  | | | |  | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | | | | **Vojtěch Gabryš** | | | | | | | | |
|  | | | |  | | | | | | | | Vrchlického 1229 | | | | | | | | |
| **Odbor investic** | | | | | | | | | | | | 76361 | | | | Napajedla | | | | |
|  | | | | | | | | | | | | IČ: | | | | 10968679 | | | | |
|  | | | | | | | | | | | | DIČ: | | | |  | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| Váš dopis značky | | / | | | ze dne | | | vyřizuje | | | | | / | | linka | | | V Kroměříži | | |
|  | | | / | | | 0.0.0000 | | | xxxx | | | | | / |  | | | 12.3.2025 | | |
|  | | | | | | | | | | | | | | | | | | | | |
| **OBJEDNÁVKA č.** | | | | **OBJ/2025/0398/INV** | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| **Objednatel:** | **Město Kroměříž** | | | | | | | | | | | | | | | |  | | | |
|  | Velké nám. 115/1 | | | | | | | | | | | | | | | |  | | | |
|  | 76701 Kroměříž | | | | | | | | | | | | | | | |  | | | |
|  | IČ: | | | | | 00287351 | | | | | | | | | | |  | | | |
|  | DIČ: | | | | | CZ00287351 | | | | | | | | | | |  | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| Na základě cenové nabídky ze dne 19. 02. 2025 u vás objednáváme služby spočívající v realizaci značení místních turistických tras v Kroměříži a okolí (v rámci projektu Stezky severními Chřiby).   Rozsah činností: dle cenové nabídky Termín realizace : jaro 2025  Cena: 84.300,- Kč (cena je konečná, není plátce DPH)  Fakturace proběhne po převzetí/dodání služby. Splatnost faktury 21 dnů od dodání faktury objednateli.   Příloha: cenová nabídka ze dne 19. 02. 2025  Akceptace objednávky:  Xxxx  13. 03. 2025 | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | |  | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | |  | | | | | | | |  | |
|  | | | | | | | | | | |  | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | |