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|  | | | | | | | | | | **Městský úřad Kroměříž** | | | | | | | | tel. +420 573 321 111 | | |
|  | | | | | | | | | | Velké náměstí 115 | | | | | | | | fax +420 573 331 481 | | |
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| **OBJEDNÁVKA č.** | | | | **OBJ/2025/0619/INV** | | | | | | | | | | | | | | | | |
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| **Objednatel:** | **Město Kroměříž** | | | | | | | | | | | | | | | |  | | | |
|  | Velké nám. 115/1 | | | | | | | | | | | | | | | |  | | | |
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| Na základě cenové nabídky ze dne 10. 04. 2025 u vás objednáváme služby spočívající v provedení čištění a monitoringu zatrubněného toku Vážanský potok.  Rozsah činností: dle cenové nabídky Termín realizace : do 30.4.2025  Cena: 141.328,- Kč vč. DPH ( 116.800,- Kč bez DPH)  Fakturace proběhne po převzetí/dodání služby. Splatnost faktury 21 dnů od dodání faktury objednateli.   Příloha: cenová nabídka ze dne 10. 04. 2025  Akceptace objednávky: | | | | | | | | | | | | | | | | | | | | |
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