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| **O B J E D N Á V K A** | **číslo : OBJ/91/2025** |

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|  | Objednatel | | IČO: | | 00090719 | DIČ: |  | | | | | | | | |
|  |  |  | Městská knihovna Jihlava, příspěvková organizace | | | | | | | | | | | | |
|  | | | Hluboká 109/1 | | | | | | | |  | | | | |
|  | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 05700582 | DIČ: | CZ05700582 |
|  | | |  | | | | | |  | **Tritius Solutions a.s.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Škrobárenská 502/1** | | | | | |
|  | *Číslo účtu* | | **Xxxxxxxxxxxxxxxx/xxxx** | | | | |  |  | **Trnitá** | | | | | |
|  | | |  | | | | | |  | **617 00 Brno** | | | | | |
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|  | **Objednáváme:** | | | **NEK Profi /VESA/, 2 ks á 39 930 Kč** | | | | | | | | | | | |
|  | V souvislosti s realizací projektu VISK 3 - Nové technologické vybavení pro mládež v Městské knihovně Jihlava objednáváme :  2 x NEK Profi (VESA) v hodnotě 39 930 Kč za 1 kus | | | | | | | | | | | | | | |
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|  | V Jihlavě | |
|  | Dne: | 03.06.2025 |
|  | Vyřizuje: | xxxxxxxxxxxxxxxxxx |
|  | Telefon: | 565597850 |
|  | E-mail: | ekonom@knihovna-ji.cz |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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