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|  | | | | | | | | | | **Městský úřad Kroměříž** | | | | | | | | tel. +420 573 321 111 | | |
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| **OBJEDNÁVKA č.** | | | | **OBJ/2025/0819/INV** | | | | | | | | | | | | | | | | |
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| **Objednatel:** | **Město Kroměříž** | | | | | | | | | | | | | | | |  | | | |
|  | Velké nám. 115/1 | | | | | | | | | | | | | | | |  | | | |
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| Na základě cenové nabídky ze dne 21. 05. 2025 u vás objednáváme služby spočívající v provedení opravy šachet vč. asfaltování v křižovatce ulic Nitranská/Albertova (zatrubnění Zacharky).  Rozsah činností: dle cenové nabídky Termín realizace : do 30. 05. 2025  Cena: 92.295,39 Kč vč. DPH ( 76.277,18 Kč bez DPH)  Fakturace proběhne po převzetí/dodání služby. Splatnost faktury 21 dnů od dodání faktury objednateli.   Příloha: cenová nabídka ze dne 21. 05. 2025  Akceptace objednávky:  Xxx  03. 06. 2025 | | | | | | | | | | | | | | | | | | | | |
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