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| **Odběratel:** | | | | | | | | | | **Datum vystavení:** | | | | |  |
| Město Uničov | | | | | | | | | | 02. 06. 2025 | | | | |  |
| Masarykovo náměstí č.1 | | | | | | | | | | **Vystavil(a):** | | | | |  |
| 783 91 Uničov, ČR | | | | | | | | | | Mgr. Martin Müller | | | | |  |
| IČ: 00299634 | | | | | | | | | | **Telefon:** | | | | |  |
| DIČ: CZ00299634 | | | | | | | | | | 585 088 349 | | | | |  |
|  | | | | | | | | | | **E-mail:** | | | | |  |
| **Odbor organizační** | | | | | | | | | | Martin.muller@unicov.cz | | | | |  |
|  | | | | | | | | | | **Dodací lhůta:** | | | | |  |
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| **OBJEDNÁVKA č.:** | | | | | **8/2025** | | | | | | | | | | |
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| **Dodavatel:** | | | | | | | | | | | | | | | |
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|  | **POPIS, MNOŽSTVÍ** | | | | | | | | | | | **CENA bez DPH** | | |  |
|  | Klimatizace kanceláří – Masarykovo nám. 1 a Masarykovo nám. 22 | | | | | | | | | | | 412.105,- Kč | | |  |
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| **Celkem bez DPH** | | | | | | | | | | | | 412.105,- **Kč** | |  |  |
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| Objednávku schválil: | | | | | | Ing. Jaromír Lón | | | Datum: | | 02.06. 2025 | |  | | |
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| **Objednatel si vyhrazuje právo uplatnit institut zvláštního způsobu zajištění daně z přidané hodnoty podle § 109a zákona č. 235/2004 Sb. zákona o dani z přidané hodnoty (ZDPH) v případě požadavku úhrady na bankovní účet, který není zveřejněn podle § 96 odst.2 ZDPH a vůči nespolehlivým plátcům podle § 106a ZDPH.** | | | | | | | | | | | | | | | |
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| **Číslo nákupní objednávky musí být uvedeno na všech fakturách a ve veškeré korespondenci.** | | | | | | | | | | | | | | | |
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