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| --- |
| Předběžná řídící kontrola I. fáze |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | | IČO: | 70881413 | | DIČ: |  | | | | | | | | | | | | |
|  |  | |  | Základní škola Jihlava, Kollárova 30, příspěvková organizace | | | | | | | | | | | | | | | | |
|  | | | | Kollárova 2713/30 | | | | | | | | |  | | | | | | | |
|  | | | | 586 01 Jihlava | | | | | | |  | Dodavatel | | IČO: | 71798358 | | | DIČ: | | CZ7804114351 |
|  | | | |  | | | | | | |  | **Jindřich Kříž** | | | | | | | | |
|  | *Bankovní spojení* | | |  | | | | | | |  | **Kpt. Jaroše 3715/33** | | | | | | | | |
|  | *Číslo účtu* | | | **1466078349/0800** | | | | | |  |  |  | | | | |  | | **3715** | |
|  | *Částka:* | | |  | | | | | | |  | **586 01 Jihlava** | | | | | | | | |
|  | | | | | | | | | | |  |  | | | | | | | | |
|  | Objednávka č.: | | | | | **OBJ/106/2025** | | | | | | | | | | | | | | |
|  | Předpokládaná výše výdaje: | | | | | **82 000,00** | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | **Předmět dodávky:** | | | | | **oprava stávajících venkovních žaluzií ve ŠJ** | | | | | | | | | | | | | | |
|  | V Jihlavě | | | | | | | |  | | | | | | |  | | | | |
|  | Dne: | 25.08.2025 | | | | | | |  | | | | | | |  | | | | |
|  | Vyřizuje: | Andrea Ševčíková | | | | | | |  | | | | | | |  | | | | |
|  | Telefon: | 567563570 | | | | | | | .................................................. | | | | | | | .................................................. | | | | |
|  | E-mail: | sevcikova@zskol.ji.cz | | | | | | | Příkazce operace | | | | | | | Správce rozpočtu | | | | |
|  |  | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |