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|  | Objednatel | | | IČO: | | 70878854 | DIČ: |  | | | | | | | | |
|  |  | |  | Základní škola Jihlava,Křížová 33, příspěvková organizace | | | | | | | | | | | | |
|  | | | | Křížová 1367/33 | | | | | | | |  | | | | |
|  | | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 25479296 | DIČ: | CZ25479296 |
|  | | | |  | | | | | |  | **VÝTAHY VANĚRKA s.r.o.** | | | | | |
|  | *Bankovní spojení* | | |  | | | | | |  | **U hrádku 2960** | | | | | |
|  | *Číslo účtu* | | | **1466077389/0800** | | | | |  |  | **Teplice** | | | | | |
|  | | | |  | | | | | |  | **415 01 Teplice** | | | | | |
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|  | **Objednáváme:** | | | | **Oprava - výtah** | | | | | | | | | | | |
|  | Oprava výtahu po provedené servisní prohlídce - ze zjištěných závad.  Předběžná cena cca 200.000,- Kč                  Dne 08.10.2018 Potvrzujeme přijetí objednávky a s provedením a předběžnou cenou souhlasíme.      ............................... razítko + podpis | | | | | | | | | | | | | | | |
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|  | Vyřizuje: | Mgr. Jana Nováková Hotařová | | | | | | | | | | | | | | |

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|  | Telefon: | 567 302 990 | | | | | | | | | | | | | | |

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|  | E-mail: | ekonomka.skoly@zskrizova.cz | | | | | | | | | | | | | | |

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|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | |

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