|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | | | | | | | RO18000141 | | | | | | |
|  | Odběratel: | | | | **IČ: 25007017** | | | | | | **DIČ: CZ25007017** | | | | | | | | |  | |  |
|  | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  | Image00001.jpg | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | | |  | | | **040** | | | | | |  |
|  |  |  | |  | | Datum vystavení: | | | | | | | | |  | | | 30.10.2018 | | | | |  | |
|  |  | | | | | | | | | | | | | | | | | |  | |  | | |  | |
|  |  | Erbenova 376/2 | | | |  | | | | | | | | | | | | |  | |  | | |  | |
|  |  |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | 460 08 Liberec 8 | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | Česká republika | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | |
|  |  |  | |  |  | | | | | | | | | | | | | | | | | | | |
|  |  |  | |  |  | | | | | | | | | | | | | **IČ:** | | **28751558** | | | | |
|  |  |  | |  |  | Dodavatel: | | | | | |  | | | | | |
|  | | | | |  | |  |  |  | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | | |
|  | Bankovní spojení: | | | | 639461 / 0100 | | | | | | | | | | | | | | |  | |  |  |  | | | | | |
|  |  | |  |  |  | | | | | | **DIČ:** | | **CZ28751558** | | | | |
|  |  | |  |  | | | | | | | | | | | | |
|  |  | |  |  | | | | | | | | | | | | | | | | | | | |
|  |  | |  |  | | | | | | | | | | | | | | | | | | | |
|  | IBAN: | | | | **CZ72 0100 0000 0000 0063 9461** | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | |
|  |  | |  |  | | Complet San s.r.o. | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | **Zastoupen:** | |  | | **Malaník Petr** | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  | |  |  | | | | | | | | | | | | | | | | | | | |
|  |  | |  | |  |  | | Complet San s.r.o. | | | | | | | | | | | | | | | | | |
|  | | | | | **Vedoucí střediska čištění města a zimní údržby** | | | | | | | | | | | | | | |  | |  |  | |
|  | | | | |  | |  |  | | Staškova 1217/14 | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  |  | | 460 14 Liberec | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | |
|  | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | |
|  |  | |  | | | | | | | | | | | | | | | | | | | |
|  |  | |  | | **Zastoupen:** | | | | | |  | | **David Gorol** | | | | | | | | | |
|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | |  | |  | |  | |
|  |  | |  | | | | | | | | | | **jednatel** | | | | | | | | | |
|  | Přepravní podmínky: | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Práce spojené se zimní údržbou komunikací ve městě Liberci,  dle dispozic Ing. Malaníka, Ing. Mihuleho nebo p.Nejezchleba a p.Stanického  Forma výzvy : telefonická ( nebo jiná ).  Nástup nejpozději do 1 hodiny po výzvě.  Práce budou prováděny za smluvní cenu  ruční práce xxx,- Kč/hod  vozidlo xx Kč/Km  Kontaktní tel.: 482 410 317  482 410 319 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |  | **v období od 01.11.2018 do 15.04.2018.** | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | **na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | |  | | | | | | | |
| **2. Prodávájící se zavazuje plnit předmět této smlouvy** | | | | | | | | | | | | | | | |  |  | | | | | | | |
|  |  | | | | | | | |
|  |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | | | | | | |
| **4. Nedílnou součástí této objednávky jsou obchodní podmínky. Každá strana obdrží po jednom výtisku smlouvy.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| **5. Číslo objednávky uvádějte na faktuře, všech dopisech, dodatcích, nákladních a dodacích listech a na účtech.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
| **Bez jednoznačné identifikace nemůžeme Vaši fakturu uhradit.** | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | | | |
| **Fakturace průběžně, minimálně 1x za 14 dní na základě potvrzených dodacích listů.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | | | | | | |
| **Na dodacím listu požadujeme JMÉNO TISKACÍMI PÍSMENY a čitelný podpis.** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
| V Liberci dne 30.10.2018 | | | | | | | |  | | | | Vystavil: | | |  | | | Malaník Petr | | | | | | | | |  | |  | | | | | | | |
|  | | | | | | | | | | | |  | | | | | | | |
| Telefon: | |  | | | | 604 295 439 | | | | | | | |  | | |  | | | | | | | |
| Email: |  | | | | | malanik.petr@tsml.cz | | | | | | | | | | |  | | | | | | | |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | |
|  | | | | | | **za prodávájícího** | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | **za kupujícího** | | |  | | | | | |