|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | | | | | | | | RO19000073 | | | | | | |
|  | Odběratel: | | | | **IČ: 25007017** | | | | | | | | **DIČ: CZ25007017** | | | | | | | | | |  | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | Image00001.jpg | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | | | |  | | | **080** | | | | | |  |
|  |  |  | |  | | Datum vystavení: | | | | | | | | | |  | | | 03.01.2019 | | | | |  | |
|  |  | | | | | | | | | | | | | | | | | | | | |  | |  | | |  | |
|  |  | Erbenova 376/2 | | | | |  | | | | | | | | | | | | | | |  | |  | | |  | |
|  |  |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  |  | 460 08 Liberec 8 | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | |
|  |  | Česká republika | | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  |  |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  |  |  | |  |  | | | | | | | | | | | | | | **IČ:** | | **49100327** | | | | |
|  |  |  | |  |  | Dodavatel: | | | | | |  | | | | | | |
|  | | | | |  | |  |  |  | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | | | |
|  | Bankovní spojení: | | | | 639461 / 0100 | | | | | | | | | | | | | | | | | |  | |  |  |  | | | | | | |
|  |  | |  |  |  | | | | | | | **DIČ:** | | **CZ49100327** | | | | |
|  |  | |  |  | | | | | | | | | | | | | |
|  |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  | IBAN: | | | | **CZ72 0100 0000 0000 0063 9461** | | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  |  | | DELTA HL, spol. s r.o. | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | **Zastoupen:** | |  | | **Šimoník Petr, Ing.** | | | | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  | |  |  | | DELTA HL, spol. s r.o. | | | | | | | | | | | | | | | | | | |
|  | | | | | **Výkonný ředitel** | | | | | | | | | | | | | | | | | |  | |  |  | |
|  | | | | |  | |  |  | | Tovární 10 , Markvartice | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  |  | | 471 25 Jablonné v Podještědí | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | |
|  | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  | | **Zastoupen:** | | | | | |  | | | | | | | | | | | | |
|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | | | | |  | |  | |  | | | | | | | | | | | | |
|  |  | |  | | | | | | | | | | | | | | | | | | | | |
|  | Přepravní podmínky: | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nákup zboží a zámečnické práce za smluvní ceny v předpokládaném ročním objemu 120.000,- Kč bez DPH. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  | **v období od 02.01.2019 do 31.12.2019.** | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | **na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  |  | | | | | | | |
|  | | **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | **2. Prodávájící se zavazuje plnit předmět této smlouvy** | | | | **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | |  | | |  |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | |
| **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 03.01.2019 | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | Vystavil: | | | |  | | | xxxxxxxxxxxxxxxxxxxxx | | | | | | | | |  | |  | | | | | | | |
|  | | | | | | | | | | | | | |  | | | | | | | |
| Telefon: | | |  | | | | xxxxxxxxxxxxxxxxxxxxxxxx | | | | | | | |  | | |  | | | | | | | |
| Email: |  | | | | | | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | |  | | |  | | | | | | | |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | |  | | | | | |
|  | | | | | | **za prodávájícího** | | | | |  | | | | | | | | | | | | | | | | | | | | |  | | | | | | **za kupujícího** | | |  | | | | | |