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|  | Odběratel: | | | | **IČ: 25007017** | | | | | | | **DIČ: CZ25007017** | | | | | | | | | |  | |  |
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|  | Image00001.jpg | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | | |  | | | | **010** | | | | | |  |
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|  | | | | | **Předseda představenstva** | | | | | | | | | | | | | | | | |  | |  |  | |
|  | | | | |  | |  |  | | Hrádecká ulice 247 | | | | | | | | | | | | | | | | | | |
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|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  |  | | 460 01 Liberec 33 - Machnín | | | | | | | | | | | | | | | | | | |
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|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | | | |  | |  | |  | | | | | | | | | | | | | |
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|  | Přepravní podmínky: | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Nákup asfaltových obalovaných směsí typu ACO,ACL,ACP.  V předpokládaném množství xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  Místo odběru : xxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | | | | | |  | **v období od 01.03.2019 do 28.02.2020.** | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | **na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | |  | | | | | | | | |
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|  | | **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | **2. Prodávájící se zavazuje plnit předmět této smlouvy** | | | | | **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | |  | | |  |  | | | | | | | | |
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| **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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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| **Na dodacím listu požadujeme JMÉNO TISKACÍMI PÍSMENY a čitelný podpis.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | | |
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|  | | | | | Vystavil: | | | | **xxxxxxxxx** | | | xxxxxxxxxxxxxxxxx | | | | | | | | |  | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | Telefon: | | |  | | | | xxxxxxxxxxxxxxxxxxxx | | | | | | | |  | | | | | | | | | |  | | | | | | | |
| Email: |  | | | | | | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | |  | | | |  | | | | | | | |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.**  **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | |
|  | | | | | | **za prodávájícího** | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | **za kupujícího** | | | |  | | | | | |