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|  | | Odběratel: | | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | | | | |  | |  |
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|  | |  |  | |  | | Datum vystavení: | | | | | | | | |  | | | | | | | 01.07.2019 | | | | | |  | | | |
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|  | |  |  | |  | | Roční smlouva: | | | | | | | | |  | | | | | | |  | | | | | |  | | | |
|  | |  | Česká republika | | | | | | | | | | | | |  | |  | |  | | | | | | |  | | | |
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|  | | Bankovní spojení: | | | | | | 639461 / 0100 | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | **Zastoupen:** | | | |  | | **Plívová Petra** | | | | | | | | | | | | |  | |  |  | |
|  | | | | | | | | **Vedoucí střediska údržby veřejné zeleně** | | | | | | | | | | | | |  | |  |  | |
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|  | | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | | | | |  | |  |  | |
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|  | | Dodací podmínky: | | | | | | | Do 14 dnů | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | |  | | **Zastoupen:** | | | | | | |  | | | | | | | | | | | | | | | | | |
|  | | Platební podmínky: | | | | | | | Převodním příkazem | | | | | | | | | | | | |  | |  | |  | | | | | | | | | | | | | | | | | |
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| **1. Objednáváme u Vás následující:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Označení a popis dodávky | | | | | | | | | | | | | |  | | | | Zakázka | | | | | | | | | |  | Počet MJ | | | | |  | MJ | |  | Cena MJ CZK | | | | | |  | Celkem CZK | | | |  |
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| SL0000733 Výšky do 0,8 a šířka do 0,8 m | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | |  |  | | | | |  | | m2 |  | |  | | | |  | |  | | | |  |
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| SL0000734 Výšky 0,8 - 1,5 m | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | |  |  | | | | |  | | m2 |  | |  | | | |  | |  | | | |  |
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| SL0000735 Výšky 1,5 - 3,0 m pro jakoukoli šířku | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | |  |  | | | | |  | | m2 |  | |  | | | |  | |  | | | |  |
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| SL0000838 Nekvalifikované, pomocné práce | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | |  |  | | | | |  | | Hod |  | |  | | | |  | |  | | | |  |
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| **Cena celkem bez DPH: 306 943,70 CZK** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Vyřizuje:** | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3. Číslo objednávky uvádějte na faktuře, všech dopisech, dodatcích, nákladních a dodacích listech a na účtech.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Bez jenoznačné identifikace nemůže být faktura uhrazena.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4. Doložky:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **Smluvní strany berou na vědomí, že tato smlouva bude zveřejněna v registru smluv podle zákona č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv (zákon o registru smluv).** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5. Zboží zašlete na adresu:** | | | | | | | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |
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| **Příjem zboží v pondělí až pátek 7.00 - 13.00 hod.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| **Mimo tuto dobu pouze po předchozí domluvě!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | **za prodávájícího** | | | | | | | | | | | | |  | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | | | |  | |