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|  | | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | | | | |  | |  |
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|  | | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | | | |  | | | | | | | | | | | | | | | |
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|  | |  |  | |  | | Roční smlouva: | | | | | | | | | |  | | | | | |  | | | | | |  | | | |
|  | |  | Česká republika | | | | | | | | | | | | |  | |  | |  | | | | | |  | | | |
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|  | |  | |  |  | Dodavatel: | | | | | |  | | | | | | | | | | **IČ:** | **41193113** | | | | | | | | |
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|  | | **Zastoupen:** | | |  | | **Reichelt Tomáš, Ing.** | | | | | | | | | | | | |  | |  |  | |
|  | | | | | | | **Finanční ředitel** | | | | | | | | | | | | |  | |  |  | |
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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:** | | | | | | |  | **Martin Chochola** | | | | | | | | | | | | | | |  | |
|  | | 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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| Objednáváme radlici PKN 172 vč. gumového břitu. | | | | | | | | | | | | | | | | |  |  | | | | | | | | | |  | 1,00 | | | | | |  | | | | 50 000,00 | | | |  | | 50 000,00 | | | |  |
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| **Cena celkem bez DPH: 50 000,00 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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4. Zboží zašlete na adresu:** | | | | | | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | **Erbenova 376/2** | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |
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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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| V Liberci dne 03.10.2019 | | | | | | | | | | | | |  | | Vystavil: | | | | | | | | | Klemensová Jana | | | | | | | | | | | | | | | | | |  | | | | | | | |
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|  | | | **za prodávájícího** | | | | | | | | | | | | |  | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | | |  | | |