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|  | | Odběratel: | | | | **IČ: 25007017** | | | | **DIČ: CZ25007017** | | | | | | | | | |  | |  |
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|  | |  |  | |  | | Datum vystavení: | | | | | | | |  | | | | | | | 1.12.2017 | | | | | |  | | |
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|  | | **Zastoupen:** | |  | | **Šimoník Petr, Ing.** | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | **Výkonný 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:** | | | | | |  | **Ing. MILAN RADA** | | | | | | | | | | | | | | | |
|  | | Platební podmínky: | | | | | Převodním příkazem | | | | | | | | | | | | | |  | |  | |  |
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|  | | Přepravní podmínky: | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | |
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| **1. Objednáváme u Vás zboží / služby dle následujícího rozpisu:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Označení a popis dodávky | | | | | | | | | | | | |  | | | Zakázka | | | | | | | | | | |  | Počet MJ | | | |  | MJ | |  | Cena MJ CZK | | | | | |  | Celkem CZK | | |  |
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| Kompletní dodávka veškerého HW a SW importní služby, montáž, školení, dokumentace, funkční zkoušky a veškeré dopravy dle nabídky ze dne 23.10.2017 | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | xxx | | | |  | | Ks |  | | xxxxxx | | | |  | | xxxxxxxxx | | |  |
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| **Cena celkem bez DPH: 118 900,00 CZK** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Předem děkujeme za potvrzení naší objednávky, včetně dodacího termínu a ceny.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3. Vyřizuje:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **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 nemůže být faktura uhrazena.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **6. Zboží zašlete na adresu:** | | | | | | | | |  | | | | **Technické služby města Liberce a.s.** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
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| **Příjem zboží v pondělí až pátek 7:00 - 13:00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Mimo tuto dobu pouze po předchozí domluvě!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Vystavil: | | | | | | Syrový Petr | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | Telefon: | | | | | | xxxxxxx | | | | | | | | | | | | | | | | | | | | | |
| Email: | | | | | | xxxxxxx | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **za prodávájícího** | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | |  | |
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