|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | | | | | | | | RO20000015 | | | | | | |
|  | Odběratel: | | | | **IČ: 25007017** | | | | | | | | **DIČ: CZ25007017** | | | | | | | | | |  | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | Image00001.jpg | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | | |  | | | | **110** | | | | | |  |
|  |  |  | |  | | Datum vystavení: | | | | | | | | |  | | | | 01.01.2020 | | | | |  | |
|  |  | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  | |
|  |  | Erbenova 376/2 | | | | |  | | | | | | | | | | | | | | |  | |  | | | |  | |
|  |  |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  |  | 460 08 Liberec 8 | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | |
|  |  | Česká republika | | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  |  |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  |  |  | |  |  | | | | | | | | | | | | | | **IČ:** | | **45147647** | | | | |
|  |  |  | |  |  | Dodavatel: | | | | |  | | | | | | | |
|  | | | | |  | |  |  |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | | | | | | | |
|  | Bankovní spojení: | | | | 639461 / 0100 | | | | | | | | | | | | | | | | | |  | |  |  |  | | | | | | | |
|  |  | |  |  |  | | | | | | | | **DIČ:** | | **CZ45147647** | | | | |
|  |  | |  |  | | | | | | | | | | | | | |
|  |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  | IBAN: | | | | **CZ72 0100 0000 0000 0063 9461** | | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  |  | | CROY s.r.o. | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | **Zastoupen:** | |  | | **xxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  | |  |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  | |  |  | | CROY s.r.o. | | | | | | | | | | | | | | | | | | |
|  | | | | | **xxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | | |  | |  |  | |
|  | | | | |  | |  |  | | Plzeňská 2599 | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  |  | | 269 01 Rakovník | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | |
|  | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  | | **Zastoupen:** | | | | |  | | | | | | | | | | | | | |
|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | | | | |  | |  | |  | | | | | | | | | | | | | |
|  |  | |  | | | | | | | | | | | | | | | | | | | | |
|  | Přepravní podmínky: | | | | | | Dle dohody | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NÁKUP náhradních dílů se xxxxxxxxxxxxxxxxxx služby za smluvní ceny v předpokládaném ročním objemu 400.000,- Kč bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  | **v období od 01.01.2020 do 31.12.2020.** | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | **na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | |
|  | | **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | **2. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | |  | | |  |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
| **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 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | | |
| **Na dodacím listu požadujeme JMÉNO TISKACÍMI PÍSMENY a čitelný podpis.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
| V Liberci dne 01.01.2020 | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | Vystavil: | | | |  | | | xxxxxxxxxxxxxxxxxx | | | | | | | | |  | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | Telefon: | | |  | | | | xxxxxxxxxxxxxxxxx | | | | | | | |  | | | | | | | | | |  | | | | | | | |
| Email: |  | | | | | | xxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | |  | | | |  | | | | | | | |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.**  **Pro výše xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | |
|  | | | | | | **za prodávájícího** | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | **za kupujícího** | | | |  | | | | | |