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|  | Odběratel: | | | | **IČ: 25007017** | | | | | | | | **DIČ: CZ25007017** | | | | | | | | | |  | |  |
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|  | Image00001.jpg | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | | |  | | | | **110** | | | | | |  |
|  |  |  | |  | | Datum vystavení: | | | | | | | | |  | | | | 01.01.2020 | | | | |  | |
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|  |  | Erbenova 376/2 | | | | |  | | | | | | | | | | | | | | |  | |  | | | |  | |
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|  |  | Česká republika | | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | |
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|  | Bankovní spojení: | | | | 639461 / 0100 | | | | | | | | | | | | | | | | | |  | |  |  |  | | | | | | | |
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|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  |  | | 460 02 Liberec 4 | | | | | | | | | | | | | | | | | | |
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|  | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | |
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|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | | | | |  | |  | |  | | |
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|  | Přepravní podmínky: | | | | | | Zajistí dodavatel - v ceně materiálu, služeb | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Nákup drogistického zboží za smluvní ceny v předpokládaném ročním objemu 150.000,- Kč bez DPH. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Prodávájící se zavazuje plnit předmět této smlouvy** | | | | | | | | | | | | | | | | | | |  | **v období od 01.01.2020 do 31.12.2020.** | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | **na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | |  | | | | | | | | |
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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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
| **Bez jednoznačné identifikace nemůžeme Vaši fakturu uhradit.** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | |
| **Fakturace průběžně, minimálně 1x za 14 dní na základě potvrzených dodacích listů.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | | |
| **Na dodacím listu požadujeme JMÉNO TISKACÍMI PÍSMENY a čitelný podpis.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | | |
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| V Liberci dne 01.01.2020 | | | | | | | | |  | | | | | Vystavil: | | | |  | | | xxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | |  | | | | | | | | |  | | | | | | | |
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| Telefon: | | |  | | | | xxxxxxxxxxxxxxxxxxxxx | | | | | | | |  | | | | | | | | | |  | | | | | | | |
| Email: |  | | | | | | xxxxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | |  | | | |  | | | | | | | |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.**  **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | | |
|  | | | | | | **za prodávájícího** | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | **za kupujícího** | | | |  | | | | | |