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|  | | Odběratel: | | | | **IČ: 25007017** | | | | **DIČ: CZ25007017** | | | | | | | | | |  | |  |
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|  | |  |  | |  | | Datum vystavení: | | | | | | | |  | | | | | | | 01.04.2020 | | | | | |  | | | |
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|  | | **Zastoupen:** | |  | | **Plívová Petra** | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | |
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|  | | | | | | **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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|  | | Platební podmínky: | | | | | Převodním příkazem | | | | | | | | | | | | | |  | |  | |  | | | | | | | | | | | | | | | | | |
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|  | | Přepravní podmínky: | | | | | Dle dohody | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
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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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| asistence při kácení - zápůjčka montážní plošiny - Eurovia | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | 1,00 | | | |  | | Ks |  | | 12 912,00 | | | |  | | 12 912,00 | | | |  |
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| asistence při kácení - montážní plošina - SML | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | 1,00 | | | |  | | Ks |  | | 52 606,00 | | | |  | | 52 606,00 | | | |  |
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| **2. Předem děkujeme za potvrzení naší objednávky, včetně dodacího termínu a ceny.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **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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| V Liberci dne 01.04.2020 | | | | | | | | | | |  | Vystavil: | | | | | | Plívová Petra | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | | Telefon: | | | | | | 604 299 533 | | | | | | | | | | | | | | | | | | | | | |
| Email: | | | | | | plivova.petra@tsml.cz | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **za prodávájícího** | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | | |  | |
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