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|  | | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | | | | |  | |  |
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|  | | **Zastoupen:** | | |  | | **Mihule Tomáš, Ing.** | | | | | | | | | | | | |  | |  |  | |
|  | | | | | | | **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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| **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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| **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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4. Zboží zašlete na adresu:** | | | | | | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |
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| **Příjem zboží v pondělí až pátek 7.00 - 13.00 hod.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Mimo tuto dobu pouze po předchozí domluvě!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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