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|  | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | RO17000001 | | | | |  |
|  | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | | |  | |  |  |
|  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | |  | |  | | Středisko: | | | | | 11 | | | | | | |
|  |  |  | |  | | Datum vystavení: | | | | |  | 1.1.2017 | | |  | | |
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|  |  | Erbenova 376/2 | |  | | | | | | | | | | |  | |  |  | | |
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|  |  |  | |  |  | | | | | | | **IČ:** | | **49434951** | | |  |
|  |  |  | |  |  | Dodavatel: | | |  | | |  |
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|  | Bankovní spojení: | | | | | 639461 / 0100 | | | | | | | | | | |  | |  |  |  | | | **DIČ:** | | **CZ49434951** | | |  |
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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 | | | | | | | | | | | | | | | |  | |  |  | |  |
|  |  | |  |  | | 25262 Statenice | | | | | | | | | |  |
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|  | Dodací podmínky: | | | | | | Ihned | | | | | | | | | | |  | |  | | | | | | | | | | | |  |
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|  |  | |  | | **Zastoupen:** | | |  | **xxxxxxxxxxxxxxxx** | | | | | |  |
|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | |  | |  | |  |  |
|  |  | |  | | | | | | **xxxxxxxxxxxxxxxx** | | | | | |  |
|  | Přepravní podmínky: | | | | | | Zajistí dodavatel - v ceně materiálu, služeb | | | | | | | | | | |  | |  | | | | | |  |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Nákup zboží za smluvní ceny v předpokládaném ročním objemu 350.000,- Kč bez DPH  Další cenové a platební podmínky dle přílohy. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **2. Prodávájící se zavazuje plnit předmět této smlouvy v období od 01.01.2016 do 31.12.2017.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | **Na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Čubrdová Hana**  **Zdeňková Radoslava**  **Halama Pavel** | | | | | | |  | **xxxxxxxxxx**  **xxxxxxxxxx**  **xxxxxxxxxx** | | | |  | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| **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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V Liberci dne 01.01.2017 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  | Vystavil: | | | Čubrdová Hana | | | | | | | | | | | |  | | | | |
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|  | | | | | | | | | | | | | Telefon: | | | xxxxxxxxxxx | | | | | | | | | | | |  | | | | |
|  | | | | | | | | | | | | | Email: | | | xxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | |  | | | | |
|  | | |  | | | | | | | | | | | |  | | | | | | | |  | | | | | | | |  | |
|  | | | **za prodávájícího** | | | | | | | | | | | |  | | | | | | | | **za kupujícího** | | | | | | | |  | |