|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | RO17000004 | | | | |  |
|  | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | | |  | |  |  |
|  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | |  | |  | | Středisko: | | | | |  | | | | | | |
|  |  |  | |  | | Datum vystavení: | | | | |  | 1.1.2017 | | |  | | |
|  |  | | | | | | | | | | | | | |  | |  |  | | |
|  |  | Erbenova 376/2 | |  | | | | | | | | | | |  | |  |  | | |
|  |  |  | | | | | | | | | | |  | | | | | | | | | | | | | |
|  |  | 460 08 Liberec 8 | | | | | | | | | | |  | |  | | | | | | | | | | | | | |
|  |  | Česká republika | | | | | | | | | | |  | |  |  | | | | | | | | | | | |  |
|  |  |  | |  |  | | | | | | | | | | | |  |
|  |  |  | |  |  | | | | | | | **IČ:** | | **45787841** | | |  |
|  |  |  | |  |  | Dodavatel: | | |  | | |  |
|  | | | | | |  | |  |  |  | | |  |
|  | | | | | | | | | | | | | | | | | | |  |  |  | | |  |
|  | Bankovní spojení: | | | | | 639461 / 0100 | | | | | | | | | | |  | |  |  |  | | | **DIČ:** | | **CZ45787841** | | |  |
|  |  | |  |  | | | | | | |  |
|  |  | |  |  | | | | | | | | | | | |  |
|  |  | |  |  | | | | | | | | | | | |  |
|  | IBAN: | | | | | **CZ72 0100 0000 0000 0063 9461** | | | | | | | | | | |  | |  |  | | | | | | | | | | | |  |
|  |  | |  |  | | ADACOM, s.r.o. | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | |  |  | |  |
|  | **Zastoupen:** | | |  | | **Šimoník Petr, Ing.** | | | | | | | | | | |  | |  |  | |  |
|  |  | |  | |  |  | | | | | | | | | | | |  |
|  |  | |  | |  |  | | ADACOM, s.r.o. | | | | | | | | | |  |
|  | | | | | | **Výkonný ředitel** | | | | | | | | | | |  | |  |  | |  |
|  | | | | | |  | |  |  | | 17.listopadu 51/1916 | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | |  |  | |  |
|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | |  | |  |  | |  |
|  |  | |  |  | | 251 01 Říčany u Prahy | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | |  |
|  | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | | |  | |  | | | | | | | | | | | |  |
|  |  | |  | | | | | | | | | | | |  |
|  |  | |  | | **Zastoupen:** | | |  | | | | | | |  |
|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | |  | |  | |  | | | | | | |  |
|  |  | |  | | | | | | | | | | | |  |
|  | Přepravní podmínky: | | | | | | Naše doprava | | | | | | | | | | |  | |  | | | | | | | | | | | |  |
|  |  | |  | | | | | | | | | | | |  |
|  |  | |  | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| NÁKUP náhradních dílů a SERVIS zahradní techniky za smluvní ceny v předpokládaném ročním objemu 300.000,- Kč bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **2. Prodávájící se zavazuje plnit předmět této smlouvy v období od 01.01.2017 do 31.12.2017.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |
|  |
|  | | **Na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Halama Pavel**  **Čermák Jiří**  **Zdeňková Radoslava**  **Čubrdová Hana** | | | | | | |  | **xxxxxxxxxx**  **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, xxxxxxxxxxxxxxxxxxxxxxxxxxxx dodacích listů.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V Liberci dne 01.01.2017 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  | Vystavil: | | | Čubrdová Hana | | | | | | | | | | | |  | | | | |
|  | | | | | | | | | | | | |  | | | | |
|  | | | | | | | | | | | | | Telefon: | | | xxxxxxxx | | | | | | | | | | | |  | | | | |
|  | | | | | | | | | | | | | Email: | | | xxxxxxxxxxxxxx | | | | | | | | | | | |  | | | | |
|  | | |  | | | | | | | | | | | |  | | | | | | | |  | | | | | | | |  | |
|  | | | **za prodávájícího** | | | | | | | | | | | |  | | | | | | | | **za kupujícího** | | | | | | | |  | |