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|  | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | RO17000010 | | | | | |  |
|  | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | | |  | |  |  |
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|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | |  | |  | | Středisko: | | | | |  | **110** | | | |  | | |
|  |  |  | |  | | Datum vystavení: | | | | |  | 1.1.2017 | | |  | | | |
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|  | **Zastoupen:** | | |  | | **Šimoník Petr, Ing.** | | | | | | | | | | |  | |  |  | |  |
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|  | | | | | | **Výkonný ředitel** | | | | | | | | | | |  | |  |  | |  |
|  | | | | | |  | |  |  | | Na Františku 106/4 | | | | | | | | | | |  |
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|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | |  | |  |  | |  |
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|  | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | | |  | |  | | | | | | | | | | | | |  |
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|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | |  | |  | |  | | | | | | | |  |
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|  | Přepravní podmínky: | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | |  |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| NÁKUP NÁHRADNĆH DÍLŮ a SERVISNÍ SLUŽBY dle smlouvy na dobu neurčitou, předpokládaný roční objem 450.000,- Kč bez DPH.  Ostatní podmínky, včetně smluvních cen , slev, platebních a dodacích podmínek a záruk dle xxxxxxxxxxxxxxxxxkterá je přílohou. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | **Na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Halama Pavel**  **Zdeňková Radoslava**  **Čermák Jiří**  **Čubrdová Hana**  **Horna Květoslav** | | | | | | |  | **xxxxxxxxxxx**  **xxxxxxxxxxx**  **xxxxxxxxxxx**  **xxxxxxxxxxx**  **xxxxxxxxxxx** | | | |  | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| V Liberci dne 01.01.2017 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | Vystavil: | | | Čubrdová Hana | | | | | | | | | | | |  | | | | | |
|  | | | | | | | | | | | | | Telefon: | | | **xxxxxxxxxxx** | | | | | | | | | | | |  | | | | | |
|  | | | | | | | | | | | | | Email: | | | **xxxxxxxxxxx** | | | | | | | | | | | |  | | | | | |
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|  | | | **za prodávájícího** | | | | | | | | | | | |  | | | | | | | | **za kupujícího** | | | | | | | | |  | |