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|  | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | RO17000099 | | | |  |
|  | Odběratel: | | | | | **IČ: 25007017** | | | **DIČ: CZ25007017** | |  | |  |  |
|  | | | | | | | | | | | | |  | | | | | | | | | | | | |
|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | |  | |  | | Středisko: | | | | |  | | | | | |
|  |  |  | |  | | Datum vystavení: | | | | |  | 23.1.2017 | |  | | |
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|  |  | Erbenova 376/2 | |  | | | | |  | |  |  | | |
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|  |  | Česká republika | | | | |  | |  |  | | | | | | | | | | |  |
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|  |  |  | |  |  | | | | | | | **IČ:** | **74803131** | | |  |
|  |  |  | |  |  | Dodavatel: | | |  | | |  |
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|  | Bankovní spojení: | | | | | 639461 / 0100 | | | | |  | |  |  |  | | | **DIČ:** |  | | |  |
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|  | **Zastoupen:** | | |  | | **Nedvídek Aleš** | | | | |  | |  |  | |  |
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|  |  | |  | |  |  | | Michal Škrabálek | | | | | | | | |  |
|  | | | | | | **Manažer provozně technický** | | | | |  | |  |  | |  |
|  | | | | | |  | |  |  | | Pekárkova 281/10 | | | | | | | | |  |
|  | | | | | | | | | | | | |  |  | |  |
|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | |  | |  |  | |  |
|  |  | |  |  | | 46015 Liberec | | | | | | | | |  |
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|  | Dodací podmínky: | | | | | | Do 14 dnů | | | | |  | |  | | | | | | | | | | |  |
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|  |  | |  | | **Zastoupen:** | | |  | | | | | |  |
|  | Platební podmínky: | | | | | | Převodním příkazem | | | | |  | |  | |  | | | | | |  |
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|  | Přepravní podmínky: | | | | | |  | | | | | | |  | | | | | | | | | | |  |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Servis a opravy průmyslových motoricky ovládaných vrat - 2017.  V předpokládaném ročním objemu 100.000,-Kč. | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **2. Prodávájící se zavazuje plnit předmět této smlouvy v období od 23.01.2017 do 31.12.2017.** | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | **Na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | | | | | | | |
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| **Fakturace průběžně, minimálně XXXXXXXXXXXXXXX na základě potvrzených dodacích listů.** | | | | | | | | | | | | | | | | | | | | | | | | |  |
| **Na dodacím listu požadujeme JMÉNO TISKACÍMI PÍSMENY a čitelný podpis.** | | | | | | | | | | | | | | | | | | | | | | | | |  |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.** | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | | **za prodávájícího** | | | | | | |  | | | | | | | **za kupujícího** | | | | | | |  |  |
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