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|  | | Odběratel: | | | | | **IČ: 08881545** | | | | | | **DIČ: CZ08881545** | | | | | | | | | | |  | |  |
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|  | | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl Pr, vložka 1165 | | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
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|  | | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | | | | |  | |  | |  | | | | | | | | | | | | | | | | | |
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| **1. Objednáváme u Vás zboží / služby dle následujícího rozpisu:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Označení a popis dodávky | | | | | | | | | | | | | | | |  | | | | Zakázka | | | | | | | | | | |  | Počet MJ | | | |  | MJ | |  | Cena MJ CZK | | | | | |  | Celkem CZK | | | |  |
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| 02020070 Svodnice - svodidlo NH4 , poloměr R20 vnější (sada 3 ks) | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | xxx | xxx | | | |  | | Ks |  | | xxxxxxxxxx | | | |  | | xxxxxxxxxxxx | | | |  |
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| 02020060 Svodnice - svodidlo NH4 obj.č. 50.0.00 | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | xxx | | | |  | | Ks |  | | xxxxxxxxxxxxx | | | |  | | xxxxxxxxxxxxx | | | |  |
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| 02020062 Spojka trubková (hrnec ke svodnici NH4) spojovací materiál obj.č.52.0.00 | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | xxx | | | |  | | Ks |  | | xxxxxxxxxxxxx00 | | | |  | | xxxxxxxxxxxx | | | |  |
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| 02000059 Sloupek svodidlový - ke svodnici NH4 | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | xxx | | | |  | | Ks |  | | xxxxxxxxxxx | | | |  | | xxxxxxxxxxxxxxxxx | | | |  |
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| Spojovací materiál dle přílohy - nabídka xxxxxxxxxxxxxxxxx která je součástí objednávky | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | xxx | | | |  | | Ks |  | | xxxxxxxxxxxxxx | | | |  | | xxxxx | | | |  |
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| **2. Předem děkujeme za potvrzení naší objednávky, včetně dodacího termínu a ceny.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3. Vyřizuje:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **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 nemůže být faktura uhrazena.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **6. Zboží zašlete na adresu:** | | | | | | | | | | | |  | | | | **Technické služby města Liberec, p.o.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
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| **Příjem zboží v pondělí až pátek 7:00 - 13:00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Mimo tuto dobu pouze po předchozí domluvě!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **za prodávájícího** | | | | | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | | |  | |