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|  | Odběratel: | | | | **IČ: 08881545** | | | | | | | | **DIČ: CZ08881545** | | | | | | | | | |  | |  |
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|  |  | | |  | **Technické služby města Liberec, p.o.** | | | | | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | | | |  | | | | | | | | |
|  |  |  | |  | | Datum vystavení: | | | | | | | | | |  | | | 05.01.2021 | | | | |  |
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|  |  | Erbenova 376/2 | | | | |  | | | | | | | | | | | | | | |  | |  | | |  |
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|  | Bankovní spojení: | | | | 639461 / 0100 | | | | | | | | | | | | | | | | | |  | |  |  |  | | | | | | |
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|  | **Zastoupen:** | |  | | **Kračun Peter, Ing.** | | | | | | | | | | | | | | | | | |  | |  |  | |
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|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl Pr, vložka 1165 | | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  |  | | 504 01 Nový Bydžov | | | | | | | | | | | | | | | | | |
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|  | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | |
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|  |  | |  | | **Zastoupen:** | | | | | |  | | | | | | | | | | | |
|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | | | | |  | |  | |  | | | | | | | | | | | |
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|  | Přepravní podmínky: | | | | | | Zajistí dodavatel - v ceně materiálu, služeb | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Nákup kotoučů a dalšího zboží v předpokládaném ročním objemu 180 000,- Kč bez DPH. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Prodávájící se zavazuje plnit předmět této smlouvy** | | | | | | | | | | | | | | | | | | |  | **v období od 01.01.2021 do 31.12.2021.** | | | | | | | | | | | | | | | | | | |  | | | | | | |
|  | | **na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | |  | | | | | | |
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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 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 05.01.2021 | | | | | | | | |  | | | | | Vystavil: | | | |  | | | xxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | |  | |  | | | | | | |
|  | | | | | | | | | | | | | |  | | | | | | |
| Telefon: | | |  | | | | xxxxxxxxxxxxxxxxxxxxx | | | | | | | |  | | |  | | | | | | |
| Email: |  | | | | | | xxxxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | |  | | |  | | | | | | |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | |  | | | | |
|  | | | | | | **za prodávájícího** | | | | |  | | | | | | | | | | | | | | | | | | | | |  | | | | | | **za kupujícího** | | |  | | | | |