|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | | | | | | | | | | NO22000107 | | | | | | | | | |
|  | | Odběratel: | | | | **IČ: 08881545** | | | | | | **DIČ: CZ08881545** | | | | | | | | | | |  | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | |  | **Technické služby města Liberec, p.o.** | | | | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | |  | | | | | | | **050** | | | | | | |  | | |
|  | |  |  | |  | | Datum vystavení: | | | | | | | |  | | | | | | | 1.3.2022 | | | | | |  | | | |
|  | |  | Erbenova 376/2 | | | |  | | | | | | | | | | | | | | |  | |  | | | | | | |  | | | |
|  | |  |  | | | | | | | | | | | | | | |  | | Datum dodání: | | | | | | | |  | | | | | | | 30.3.2022 | | | | | |  | | | |
|  | |  | 460 08 Liberec | | | | | | | | | | | | | | | | |  | |  | |  | | | | | | |  | | | |
|  | |  |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Bankovní spojení: | | | | 8524482 / 0800 | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  |  | Dodavatel: | | | | | |  | | | | | | | | | **IČ:** | | **49899317** | | | | | | | |
|  | |  | |  |  |  | | | | | | | | |
|  | | IBAN: | | | | **CZ65 0800 0000 0000 0852 4482** | | | | | | | | | | | | | | | | |  | |  |  |  | | | | | | | | |
|  | |  | |  |  |  | | | | | | | | | **DIČ:** | |  | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | **Zastoupen:** | |  | | **Plívová Petra** | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | |  |  | | Bernard Škoda | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | **Vedoucí střediska údržby veřejné zeleně** | | | | | | | | | | | | | | | | |  | |  |  | |
|  | | | | | |  | |  |  | | Slovákov 319 | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl Pr, vložka 1165 | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
|  | |  | |  |  | | 463 31 Mníšek - Chrastava | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Dodací podmínky: | | | | | Do 14 dnů | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | | **Zastoupen:** | | | | | |  | | | | | | | | | | | | | | | | | |
|  | | Platební podmínky: | | | | | Převodním příkazem | | | | | | | | | | | | | | | | |  | |  | |  | | | | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Přepravní podmínky: | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1. Objednáváme u Vás zboží / služby dle následujícího rozpisu:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Označení a popis dodávky | | | | | | | | | | | | | | |  | | | | Zakázka | | | | | | | | | | |  | Počet MJ | | | |  | MJ | |  | Cena MJ CZK | | | | | |  | Celkem CZK | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| hrabání ploch IT2 - ID: 213, 225, 31, 805 s naložením a odvozem vzniklé hmoty | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | 72 345,00 | | | |  | | m2 |  | | 2,20 | | | |  | | 159 159,00 | | | |  |
|  | |  | | | | | | | z000260021 | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Cena celkem bez DPH: 159 159,00 CZK** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **2. Předem děkujeme za potvrzení naší objednávky, včetně dodacího termínu a ceny.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **3. Vyřizuje:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Faktury zasílejte na** | | | | | | | |  | ***fakturace@tsml.cz*** | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **6. Zboží zašlete na adresu:** | | | | | | | | | | |  | | | | **Technické služby města Liberec, p.o.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | | **Erbenova 376/2** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **460 08Liberec** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Příjem zboží v pondělí až pátek 7:00 - 13:00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Mimo tuto dobu pouze po předchozí domluvě!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V Liberci dne 01.03.2022 | | | | | | | | | | | | |  | Vystavil: | | | | | | | Plívová Petra | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | | | | Telefon: | | | | | | | Xxx xxx xxx | | | | | | | | | | | | | | | | | | | | | |
| Email: | | | | | | | x | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | **za prodávájícího** | | | | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |