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|  | | Odběratel: | | | | | **IČ: 08881545** | | | | | | | **DIČ: CZ08881545** | | | | | | | | | | |  | |  |
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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 | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
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|  | |  | |  | | **Zastoupen:** | | | | | |  | **Daniel Kubásek** | | | | | | | | | | | | | | | |
|  | | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | | | | | |  | |  | |  |
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|  | | Přepravní podmínky: | | | | | | Naše doprava | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | |
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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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| Nákup obalovaných směsí ACO,ACP,ACL v prosinci 2022dle klimatických podmínek, v předpokládaném nezávazném měsíčním objemu xxxxxxxx, dle níže uvedené částky.  Ceny obalovaných směsí budou upřesněny.  Množství a druh směsi dle předchozí telefonické domluvy. | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | xxx | | | |  | | | | xxxxxx | | | |  | | xxxxxxxxxxxxx | | | |  |
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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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Faktury zasílejte na** | | | | | | | | |  | ***fakturace@tsml.cz*** | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **za prodávájícího** | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | |  | |