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|  | | Odběratel: | | | | **IČ: 08881545** | | | | | | **DIČ: CZ08881545** | | | | | | | | | | |  | |  |
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|  | |  |  | |  | | Datum vystavení: | | | | | | | |  | | | | | | 13.4.2023 | | | | | |  | | | |
|  | |  | Erbenova 376/2 | | | |  | | | | | | | | | | | | | | |  | |  | | | | | |  | | | |
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|  | | **Zastoupen:** | |  | | **Házl Jiří** | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | **Vedoucí střediska čištění města** | | | | | | | | | | | | | | | | |  | |  |  | |
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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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| objednávám u Vás strojní čištění uličních vpustí, kanalizace a mytí soklu v tunelu na 1/35 průtah LBC.  Objednávka je na 13.4., 14.4., 17.4. a 18.4.2023.  V částce za hodinu 3250 Kč. Předpokládaná celková částka | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | 1,00 | | | |  | | | | 100 000,00 | | | |  | | 100 000,00 | | | |  |
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| **Cena celkem bez DPH: 100 000,00 CZK** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Předem děkujeme za potvrzení naší objednávky, včetně dodacího termínu a ceny.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Faktury zasílejte na** | | | | | | | |  | ***fakturace@tsml.cz*** | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **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** | | | | | | | | | | | | | | | | | | |  | |
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