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|  | | Odběratel: | | | | **IČ: 08881545** | | | | | | **DIČ: CZ08881545** | | | | | | | | | | |  | |  |
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|  | |  | Erbenova 376/2 | | | |  | | | | | | | | | | | | | | |  | |  | | | | | | |  | | | |
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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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|  | | 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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| nákup květináčů před divadlo dle cenové nabídky 2023338 | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | 1,00 | | | |  | | Ks |  | | 64 860,00 | | | |  | | 64 860,00 | | | |  |
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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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **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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| **Mimo tuto dobu pouze po předchozí domluvě!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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