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|  | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | RO17000106 | | | | | | |
|  | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | | |  | |  |
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|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | |  | |  | | Středisko: | | | | |  | **050** | | | |  | | |
|  |  |  | |  | | Datum vystavení: | | | | |  | 27. 2. 2017 | | |  | | | |
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|  | Bankovní spojení: | | | | | 639461 / 0100 | | | | | | | | | | |  | |  |  |  | | | **DIČ:** | | **CZ6203171051** | | | | |
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|  |  | |  |  | | Rostislav Tauchman | | | | | | | | | | | |
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|  | **Zastoupen:** | | |  | | **Šimoník Petr, Ing.** | | | | | | | | | | |  | |  |  | |
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|  | | | | | | **Výkonný ředitel** | | | | | | | | | | |  | |  |  | |
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|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | |  | |  |  | |
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|  | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | | |  | |  | | | | | | | | | | | | | |
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|  |  | |  | | **Zastoupen:** | | |  | | | | | | | | |
|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | |  | |  | |  | | | | | | | | |
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|  | Přepravní podmínky: | | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Pronájem mechanizace s obsluhou - práce spojené s kácením a řezy stromů:  - montážní plošina MP27 (PZPP, skupina B, typ1), nosnost koše 400kg  cena: XXX,-Kč/hod, XX,- Kč/km  - montážní plošina MP20 (PZPP, skupina B, typ1), nosnost koše 400kg  cena: XXX,-Kč/hod, XX,- Kč/km  Práce budou prováděny na základě dílčích zadání (objednávek) od objednatele v termínu od 28.2.2017 do 31.12.2018.  Předpokládaná výše finančního plnění za tuto objednávku nepřesáhne částku 500tis. Kč bez DPH.  Fakturace bude provedena na základě skutečně provedených prací odsouhlasených objednatelem v daném měsíci. Podkladem k fakturaci budou doložené záznamy o provozu vozidla schválené zástupcem objednatele.  Zástupce objednatele:  Ing. Tomáš Mihule, VSVZ, tel: XXX XXX XXX  Petra Plívová, SVZ, tel: XXX XXX XXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Prodávájící se zavazuje plnit předmět této smlouvy v období od 28.02.2017 do 31.12.2018.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Mihule Tomáš, Ing.**  **Klazar Jindřich, Ing.**  **Plívová Petra** | | | | | | |  | **XXX XXX XXX**  **XXX XXX XXX**  **XXX XXX XXX** | | | | |  | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 27.02.2017 | | | | | | | | | | | |  | Vystavil: | | | Mihule Tomáš, Ing. | | | | | | | | | | | |  | | | | | |
|  | | | | | | | | | | | | | Telefon: | | | XXX XXX XXX | | | | | | | | | | | |  | | | | | |
|  | | | | | | | | | | | | | Email: | | | mihule.tomas@tsml.cz | | | | | | | | | | | |  | | | | | |
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|  | | | **za prodávájícího** | | | | | | | | | | |  | | | | | | | | | **za kupujícího** | | | | | | | | |  | |