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|  | | Odběratel: | | | | **IČ: 08881545** | | | | | | **DIČ: CZ08881545** | | | | | | | | | | |  | |  |
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|  | |  | | |  | **Technické služby města Liberec, p.o.** | | | | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  |  | |  | | Datum vystavení: | | | | | | | |  | | | | | | 1.6.2022 | | | | | |  | | |
|  | |  | Erbenova 376/2 | | | |  | | | | | | | | | | | | | | |  | |  | | | | | |  | | |
|  | |  |  | | | | | | | | | | | | | | |  | | Datum dodání: | | | | | | | |  | | | | | | 1.6.2022 | | | | | |  | | |
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|  | | Bankovní spojení: | | | | 8524482 / 0800 | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | |  |  | Dodavatel: | | | | | |  | | | | | | | | **IČ:** | | **02926202** | | | | | | |
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|  | | IBAN: | | | | **CZ65 0800 0000 0000 0852 4482** | | | | | | | | | | | | | | | | |  | |  |  |  | | | | | | | |
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|  | | **Zastoupen:** | |  | | **Kračun Peter, Ing.** | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | |  |  | | První festivalová, s.r.o. | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | **ředitel** | | | | | | | | | | | | | | | | |  | |  |  | |
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|  | | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl Pr, vložka 1165 | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
|  | |  | |  |  | | 11000 Praha | | | | | | | | | | | | | | | | | | | | | |
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|  | | Dodací podmínky: | | | | | Do 14 dnů | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | |  | | **Zastoupen:** | | | | | |  | **JUDr. PETR PEČENÝ** | | | | | | | | | | | | | | |
|  | | Platební podmínky: | | | | | Převodním příkazem | | | | | | | | | | | | | | | | |  | |  | |  |
|  | |  | |  | | | | | | | | | **Jednatel** | | | | | | | | | | | | | | |
|  | | Přepravní podmínky: | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
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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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| vstupenky na festival Benátská!2022 pro naše zaměstnance v následujících počtech:  Jednodenní - 3 ks á 990 Kč = 2.970 Kč  Celofestivalová - 49 ks á 1.300 Kč = 63.700 Kč | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | 0,00 | | | |  | | | | 0,00 | | | |  | | 66 670,00 | | |  |
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| **Cena celkem bez DPH: 66 670,00 CZK** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **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*** | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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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| V Liberci dne 01.06.2022 | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Vystavil: | | | | | | | xxxxxxxxxx | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | Telefon: | | | | | | | xxxxxxxxxx | | | | | | | | | | | | | | | | | | | | |
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|  | | | **za prodávájícího** | | | | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | |  | |
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