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|  | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | RO17000109 | | | | | |
|  | Odběratel: | | | | | **IČ: 25007017** | | | **DIČ: CZ25007017** | | | | |  | |  |
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|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | |  | |  | | Středisko: | | | | |  | | | | | | |
|  |  |  | |  | | Datum vystavení: | | | | |  | 17.3.2017 | | |  | | |
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|  |  |  | |  |  | | | | | | | **IČ:** | | **42464111** | | | |
|  |  |  | |  |  | Dodavatel: | | |  | | |
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|  | Bankovní spojení: | | | | | 639461 / 0100 | | | | | | | |  | |  |  |  | | | **DIČ:** | | **CZ5706290909** | | | |
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|  | **Zastoupen:** | | |  | | **Nedvídek Aleš** | | | | | | | |  | |  |  | |
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|  |  | |  | |  |  | | Zdeněk Kučera - AUTOSPORT | | | | | | | | | | |
|  | | | | | | **Vedoucí technického úseku** | | | | | | | |  | |  |  | |
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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: | | | | | | Do 14 dnů | | | | | | | |  | |  | | | | | | | | | | | | |
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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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| Objednáváme průběžný servis na vůz ŠKODA Superb SPZ 4L7 7416. Předpokládaný roční objem 200.000,-Kč. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Prodávájící se zavazuje plnit předmět této smlouvy v období od xxxxx do xxxxxxxx.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **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 xxxxxxxxxxx | | | | | | | | | |  | Vystavil: | | Klemensová Jana | | | | | | | | | | | |  | | | | |
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|  | | | | | | | | | | | Telefon: | | 604 295 405 | | | | | | | | | | | |  | | | | |
|  | | | | | | | | | | | Email: | | klemensova.jana@tsml.cz | | | | | | | | | | | |  | | | | |
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|  | | | **za prodávájícího** | | | | | | | | |  | | | | | | | | **za kupujícího** | | | | | | | |  | |