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|  | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | RO16000125 | | | | | | |
|  | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | | |  | |  |
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|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | |  | |  | | Středisko: | | | | |  | **040** | | | |  | | |
|  |  |  | |  | | Datum vystavení: | | | | |  | 26.10.2016 | | |  | | | |
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|  | **Zastoupen:** | | |  | | **Malaník Petr** | | | | | | | | | | |  | |  |  | |
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|  | | | | | | **Vedoucí střediska čištění města a zimní údržby** | | | | | | | | | | |  | |  |  | |
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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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| Práce spojené se zimní údržbou komunikací ve městě Liberci,  dle dispozic p. Malaníka, p. Ing. Mihuleho,cp.Stanického nebo p.Nejezchleba.  Forma výzvy : telefonická ( nebo jiná ).  Nástup nejpozději do 1 hodiny po výzvě.  Práce budou prováděny za smluvní cenu  nákladní vozidlo osazené GPS xx,- Kč/km  nákladní vozidlo xxx,- Kč/hod  ruční práce xxx,- Kč/hod  Kontaktní tel.: 482 410 317  482 410 319 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Prodávájící se zavazuje plnit předmět této smlouvy v období od 01.01.2016 do 15.04.2016.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Malaník Petr**  **Mihule Tomáš, Ing.**  **Stanický Pavel** | | | | | | |  | **604 295 439**  **604 295 452**  **604 295 449** | | | | |  | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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 26.10.2016 | | | | | | | | | | | |  | Vystavil: | | | Malaník Petr | | | | | | | | | | | |  | | | | | |
|  | | | | | | | | | | | | | Telefon: | | | 604 295 439 | | | | | | | | | | | |  | | | | | |
|  | | | | | | | | | | | | | Email: | | | malanik.petr@tsml.cz | | | | | | | | | | | |  | | | | | |
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|  | | | **za prodávájícího** | | | | | | | | | | |  | | | | | | | | | **za kupujícího** | | | | | | | | |  | |