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|  | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | | |  | |  |
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|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | |  | |  | | Středisko: | | | | |  | **110** | | | |  | | |
|  |  |  | |  | | Datum vystavení: | | | | |  | 10.4.2017 | | |  | | | |
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|  |  |  | |  |  | | | | | | | **IČ:** | | **25487671** | | | | |
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|  | **Zastoupen:** | | |  | | **Šimoník Petr, Ing.** | | | | | | | | | | |  | |  |  | |
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|  | | | | | | **Výkonný ředitel** | | | | | | | | | | |  | |  |  | |
|  | | | | | |  | |  |  | | Dr. M.Horákové 1200/111 | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |  |  | |
|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | |  | |  |  | |
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|  | Dodací podmínky: | | | | | | Ihned | | | | | | | | | | |  | |  | | | | | | | | | | | | | |
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|  |  | |  | | **Zastoupen:** | | |  | **xxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | | |
|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | |  | |  | |  |
|  |  | |  | | | | | | | | | | | | | |
|  | Přepravní podmínky: | | | | | | Naše doprava | | | | | | | | | | |  | |  | | | | | | | | | | | | | |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Nákup zboží a náhradních dílů, především značky Husqvarna, pro zahradnickou a lesnickou činnost v předpokládaném ročním objemu 250.000,- Kč bez DPH.  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  xxxxxxxxxxxxxxxxxxxxxxxxxxxxx  xxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Prodávájící se zavazuje plnit předmět této smlouvy v období od 10.04.2017 do 31.12.2017.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Halama Pavel**  **Zdeňková Radoslava**  **Kříž Karel**  **Čubrdová Hana** | | | | | | |  | **xxxxxxxxxxxxxx**  **xxxxxxxxxxxxx**  **xxxxxxxxxxxx**  **xxxxxxxxxxxxx** | | | | |  | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.**  **Pro výše uvedené období platnosti objednávky byla kupujícímu přiznána xxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Na dodacím listu požadujeme xxxxxxxxxxxxxxxxxxxxxxx.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| V Liberci dne 10.04.2017 | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | Vystavil: | | | Čubrdová Hana | | | | | | | | | | | |  | | | | | |
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|  | | | | | | | | | | | | | Telefon: | | | xxxxxxxxxxxxxxxxxxx | | | | | | | | | | | |  | | | | | |
|  | | | | | | | | | | | | | Email: | | | xxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | |  | | | | | |
|  | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | | |  | |
|  | | | **za prodávájícího** | | | | | | | | | | |  | | | | | | | | | **za kupujícího** | | | | | | | | |  | |