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|  | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | RO17000127 | | | | | |
|  | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | | |  | |  |
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|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | |  | |  | | Středisko: | | | | |  | | | | | | |
|  |  |  | |  | | Datum vystavení: | | | | |  | 25.5.2017 | | |  | | |
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|  |  | Erbenova 376/2 | |  | | | | | | | | | | |  | |  |  | | |
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|  |  |  | |  |  | | | | | | | **IČ:** | | **14830248** | | | |
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|  | Bankovní spojení: | | | | | 639461 / 0100 | | | | | | | | | | |  | |  |  |  | | | **DIČ:** | | **CZ500527250** | | | |
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|  |  | |  |  | | Josef Krčka - JK COLOR | | | | | | | | | | |
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|  | **Zastoupen:** | | |  | | **Čubrdová Hana** | | | | | | | | | | |  | |  |  | |
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|  | | | | | | **Vedoucí střediska obchodu a logistiky** | | | | | | | | | | |  | |  |  | |
|  | | | | | |  | |  |  | | Rýnovická 1810/52 | | | | | | | | | | |
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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:xxxxxxxxxxxxxxxx** | | |  | | | | | | | |
|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | |  | |  | |  | | | | | | | |
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|  | Přepravní podmínky: | | | | | | Dle dohody | | | | | | | | | | |  | |  | | | | | | | | | | | | |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| NÁKUP zboží za smluvní ceny v předpokládaném ročním objemu 70 000,- Kč bez DPH. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Prodávájící se zavazuje plnit předmět této smlouvy v období od 25.05.2017 do 31.12.2017.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Čubrdová Hana**  **Halama Pavel**  **Zdeňková Radoslava**  **Bubák Michal**  **Čermák Jiří**  **Sádecký Josef** | | | | | | |  | **xxxxxxxxxxx**  **xxxxxxxxxxx**  **xxxxxxxxxxx**  **xxxxxxxxxxxxx**  **xxxxxxxxxx**  **xxxxxxxxxxx** | | | | |  | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.**  **Pro výše uvedené období platnosti objednávky byla kupujícímu přiznána sleva ve výši xxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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 xxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Na dodacím listu požadujeme xxxxxxxxxxxxxxxxxxxxxxxxxxxxx.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V Liberci dne 25.05.2017 | | | | | | | | | | | |  | Vystavil: | | | Čubrdová Hana | | | | | | | | | | | |  | | | | |
|  | | | | | | | | | | | | | Telefon: | | | xxxxxxxxxxxxxxxxxx | | | | | | | | | | | |  | | | | |
|  | | | | | | | | | | | | | Email: | | | xxxxxxxxxxxxxxxxxx | | | | | | | | | | | |  | | | | |
|  | | |  | | | | | | | | | | |  | | | | | | | | |  | | | | | | | |  | |
|  | | | **za prodávájícího** | | | | | | | | | | |  | | | | | | | | | **za kupujícího** | | | | | | | |  | |