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|  | | Odběratel: | | | | | | | **IČ: 08881545** | | | | | | | **DIČ: CZ08881545** | | | | | | | | | |  | |  |
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|  | |  |  | |  | | | Roční smlouva: | | | | | | | | | |  | | | | | | | RO24000175 | | | | | |  | | | | |
|  | |  | Česká republika | | | | | | | | | | | | | | | | |  | |  | | |  | | | | | | |  | | | | |
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|  | | IBAN: | | | | | | | **CZ65 0800 0000 0000 0852 4482** | | | | | | | | | | | | | | | | |  | |  |  | |  | | | | | | | | | | |
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|  | | **Zastoupen:** | | | |  | | | **Ullmann Jan, Ing.** | | | | | | | | | | | | | | | | |  | |  |  | | |
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|  | | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl Pr, vložka 1165 | | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | | |
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|  | | Platební podmínky: | | | | | | | | Převodním příkazem | | | | | | | | | | | | | | | | |  | |  | | |  |  | |
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|  | | Přepravní podmínky: | | | | | | | | Zajistí dodavatel - v ceně materiálu, služeb | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1. Objednáváme u Vás následující:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Označení a popis dodávky | | | | | | | | | | | | | | | | |  | | | | | | Zakázka | | | | | | | | | | |  | Počet MJ | | | | | |  | MJ | |  | Cena MJ CZK | | | | | |  | Celkem CZK | | | | |  |
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| Termín dodání : xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  Kontaktní osoba pro vykládku : xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  Upozorňujeme xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **Cena celkem bez DPH: 489 325,00 CZK** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Vyřizuje:** | | | | |  | | **xxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3. Číslo objednávky uvádějte na faktuře, všech dopisech, dodatcích, nákladních a dodacích listech a na účtech.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Bez jenoznačné identifikace nemůže být faktura uhrazena.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Faktury zasílejte na** | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | ***fakturace@tsml.cz*** | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4. Doložky:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | **Smluvní strany berou na vědomí, že tato smlouva bude zveřejněna v registru smluv podle zákona č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv (zákon o registru smluv).** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **5. Zboží zašlete na adresu:** | | | | | | | | | | | | |  | **Technické služby města Liberec, p.o.** | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
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| **Příjem zboží v pondělí až pátek 7.00 - 13.00 hod.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| **Mimo tuto dobu pouze po předchozí domluvě!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | **za prodávájícího** | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | | | | |  | | |