|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | | | | | | | | | | | | OS24000318 | | | | | | | | | | |
|  | | Odběratel: | | | | | | **IČ: 08881545** | | | | | | | **DIČ: CZ08881545** | | | | | | | | |  | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Image00001.jpeg | | | | |  | **Technické služby města Liberec, p.o.** | | | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | | | |  | | | | | | | **010** | | | | | | |  | | | |
|  | |  |  | |  | | Datum vystavení: | | | | | | | | | |  | | | | | | | 08.10.2024 | | | | | |  | | | | |
|  | |  | Erbenova 376/2 | | | | | |  | | | | | | | | | | | |  | |  | | | | | | |  | | | | |
|  | |  |  | | | | | | | | | | | |  | | Datum dodání: | | | | | | | | | |  | | | | | | | 29.10.2024 | | | | | |  | | | | |
|  | |  | 46008 Liberec | | | | | | | | | | | | | | | |  | |  | |  | | | | | | |  | | | | |
|  | |  |  | |  | | Roční smlouva: | | | | | | | | | |  | | | | | | | RO24000110 | | | | | |  | | | | |
|  | |  | Česká republika | | | | | | | | | | | | | | | |  | |  | |  | | | | | | |  | | | | |
|  | | | | | | | |  | |  | |  | | | | | | |  | | | | |
|  | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Bankovní spojení: | | | | | | 8524482 / 0800 | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  |  | Dodavatel: | | | | | |  | | | | | | | | | | | **IČ:** | **24235920** | | | | | | | | | |
|  | |  | |  |  |  | | | | | | | | | | |
|  | | IBAN: | | | | | | **CZ65 0800 0000 0000 0852 4482** | | | | | | | | | | | | | | | |  | |  |  |  | | | | | | | | | | |
|  | |  | |  |  |  | | | | | | | | | | | **DIČ:** | **CZ24235920** | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | PRO-DOMA, SE | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **Zastoupen:** | | | |  | | **Ullmann Jan, Ing.** | | | | | | | | | | | | | | | |  | |  |  | |
|  | | | | | | | | **ředitel** | | | | | | | | | | | | | | | |  | |  |  | |
|  | | | | | | | |  | |  |  | | Budčická 1479 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl Pr, vložka 1165 | | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
|  | |  | |  |  | | 19016 Praha | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Dodací podmínky: | | | | | | | Do třech týdnů | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | | **Zastoupen:** | | | | | | |  | **xxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | |  | |
|  | | Platební podmínky: | | | | | | | Převodním příkazem | | | | | | | | | | | | | | | |  | |  | |  |  | |
|  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Přepravní podmínky: | | | | | | | Zajistí dodavatel - v ceně materiálu, služeb | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1. Objednáváme u Vás následující:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Označení a popis dodávky | | | | | | | | | | | | | | | |  | | | | | Zakázka | | | | | | | | | |  | Počet MJ | | | | | |  | MJ | |  | Cena MJ CZK | | | | | |  | Celkem CZK | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02001393 Dlažba zámková Quadro rovná hr. 6 cm 20x20 cm , šedá č.183102 | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | |  | xxxxxxxxxx | | | | | |  | | m2 |  | | xxxxxxxxxx | | | |  | | xxxxxxxxxxx | | | | |  |
|  |  | | | | | | | xxxxxxxxx | |
|  | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21000011 Paleta EURO | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | |  | xxxxxxxxxxx | | | | | |  | | Ks |  | | xxxxxxxxxx | | | |  | | xxxxxxxxxxxx | | | | |  |
|  |  |  | | | | | | | xxxxxxxxxxx | |  |  | |  | |  | |  |
|  | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Cena celkem bez DPH: 154 895,00 CZK** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
|
| **2. Vyřizuje: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | x | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3. Číslo objednávky uvádějte na faktuře, všech dopisech, dodatcích, nákladních a dodacích listech a na účtech.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Bez jenoznačné identifikace nemůže být faktura uhrazena.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Faktury zasílejte na** | | | | | | | | | |  | ***fakturace@tsml.cz*** | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **4. Doložky:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | **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.** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | **Erbenova 376/2** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | **46008Liberec** | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Příjem zboží v pondělí až pátek 7.00 - 13.00 hod.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| **Mimo tuto dobu pouze po předchozí domluvě!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V Liberci dne 08.10.2024 | | | | | | | | | | | | | | | |  | | | Vystavil: | | | | | | | | | xxxxxxxxxxx | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | Telefon: | | | | | | | | | xxxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | Email: | | | | | | | | | xxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | **za prodávájícího** | | | | | | | | | | | | | | | |  | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | | | | |  | | |