|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | | | | | | | | | | NO24000408 | | | | | | | | | |
|  | | Odběratel: | | | | | **IČ: 08881545** | | | | | | | **DIČ: CZ08881545** | | | | | | | | | | |  | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Image00001.jpeg | | | |  | **Technické služby města Liberec, p.o.** | | | | | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | |  | | | | | | | **050** | | | | | | |  | | |
|  | |  |  | |  | | Datum vystavení: | | | | | | | |  | | | | | | | 16.10.2024 | | | | | |  | | | |
|  | |  | Erbenova 376/2 | | | | |  | | | | | | | | | | | | | | |  | |  | | | | | | |  | | | |
|  | |  |  | | | | | | | | | | | | | | |  | | Datum dodání: | | | | | | | |  | | | | | | | 20.10.2024 | | | | | |  | | | |
|  | |  | 46008 Liberec | | | | | | | | | | | | | | | | | |  | |  | |  | | | | | | |  | | | |
|  | |  |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | Česká republika | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Bankovní spojení: | | | | | 8524482 / 0800 | | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  |  | Dodavatel: | | | | | |  | | | | | | | | | **IČ:** | | **25519573** | | | | | | | |
|  | |  | |  |  |  | | | | | | | | |
|  | | IBAN: | | | | | **CZ65 0800 0000 0000 0852 4482** | | | | | | | | | | | | | | | | | |  | |  |  |  | | | | | | | | |
|  | |  | |  |  |  | | | | | | | | | **DIČ:** | | **CZ25519573** | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | |
|  | | **Zastoupen:** | |  | | | **xxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | | |  | |  |  | | ADAM -zahradnická a.s. | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | **xxxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | | |  | |  |  | |
|  | | | | | | |  | |  |  | | Bříství 79 | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl Pr, vložka 1165 | | | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
|  | |  | |  |  | | 289 15 Bříství | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | | **Zastoupen:** | | | | | |  | **xxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | |
|  | | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | | | | | |  | |  | |  |
|  | |  | |  | | | | | | | | | **xxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | |
|  | | Přepravní podmínky: | | | | | | Naše doprava | | | | | | | | | | | | | | | | | |  | |  | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1. Objednáváme u Vás zboží / služby dle následujícího rozpisu:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Označení a popis dodávky | | | | | | | | | | | | | | | |  | | | | | Zakázka | | | | | | | | | | |  | Počet MJ | | | |  | MJ | |  | Cena MJ CZK | | | | | |  | Celkem CZK | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| z00000164 Rostliny pro zakázku xxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | xxxxxxx | | | |  | | Ks |  | | xxxxxxxxxxx | | | |  | | xxxxxxxxxxxxx | | | |  |
|  | |  | | | | | | | r00001 | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| z00000165 Rostliny pro zakázku xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | xxxxxxxx | | | |  | | Ks |  | | xxxxxxxxxx | | | |  | | xxxxxxxxxxxxx | | | |  |
|  |  | |  | | | | | | | r00001 | |  |  | |  | |  | |  |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka dle VZ CPT240024.  Doprava naše, vše najednou 20.10.2024 | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | 0,00 | | | |  | | | | | 0,00 | | | |  | | 0,00 | | | |  |
|  | |  | | | | | | | r00001 | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zaokrouhlení: 51182 CZK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Cena celkem bez DPH: 51 182,00 CZK** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **2. Předem děkujeme za potvrzení naší objednávky, včetně dodacího termínu a ceny.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **3. Vyřizuje:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
|  | | | | | **xxxxxxxxxxxxxxxx**  **Čubrdová Hana** | | | | | |  | | **xxxxxxxxxxx**  **604 299 500** | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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 nemůže být faktura uhrazena.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Faktury zasílejte na** | | | | | | | | |  | ***fakturace@tsml.cz*** | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
|
|
|
|
|
| V Liberci dne 16.10.2024 | | | | | | | | | | | | | | |  | Vystavil: | | | | | | | xxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | Telefon: | | | | | | | xxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | | |
| Email: | | | | | | | xxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | **za prodávájícího** | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | | |  | |