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|  | | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | | | | | | | |  | |  |
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|  | |  | |  |  | Dodavatel: | | | | | |  | | | | | | | | | **IČ:** | | **63480573** | | | | | | | |
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|  | | **Zastoupen:** | |  | | | **Čubrdová Hana** | | | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | **Vedoucí střediska obchodu a logistiky** | | | | | | | | | | | | | | | |  | |  |  | |
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|  | | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
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|  | |  | |  | | **Zastoupen:** | | | | | |  | **xxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | |
|  | | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | | | |  | |  | |  |
|  | |  | |  | | | | | | | | | **obchodní zástupce** | | | | | | | | | | | | | | | | |
|  | | Přepravní podmínky: | | | | | | Zajistí dodavatel - v ceně materiálu, služeb | | | | | | | | | | | | | | | |  | |  | | | | | | | | |
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| **1. Objednáváme u Vás zboží / služby dle následujícího rozpisu:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Označení a popis dodávky | | | | | | | | | | | | | | |  | | | | Zakázka | | | | | | | | | | |  | Počet MJ | | | |  | MJ | |  | Cena MJ CZK | | | | | |  | Celkem CZK | | | |  |
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| **2. Předem děkujeme za potvrzení naší objednávky, včetně dodacího termínu a ceny.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **3. Vyřizuje:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
|  | | | | | **Čubrdová Hana**  **Zdeňková Radoslava**  **Halama Pavel** | | | |  | **xxxxxxxxxxxxx**  **xxxxxxxxxxxxxxxx**  **770 106 326** | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **6. Zboží zašlete na adresu:** | | | | | | | | | | |  | | | | **Technické služby města Liberce a.s.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | | **Erbenova 376/2** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Příjem zboží v pondělí až xxxxxxxxxxxxxxx** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Mimo tuto dobu pouze po předchozí domluvě!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Vystavil: | | | | | | | xxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
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|  | | | **za prodávájícího** | | | | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | | | |  | |