|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | | | | | | | | | | NO17000247 | | | | | | | | |
|  | | Odběratel: | | | | **IČ: 25007017** | | | | **DIČ: CZ25007017** | | | | | | | | | |  | |  |
|  | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Image00001.jpg | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | |  | | | | | | | | | | | | | | |
|  | |  |  | |  | | Datum vystavení: | | | | | | | |  | | | | | | 3.11.2017 | | | | | |  | | |
|  | |  | | | | | | | | | | | | | | | | |  | |  | | | | | |  | | |
|  | |  | Erbenova 376/2 | |  | | | | | | | | | | | | | |  | |  | | | | | |  | | |
|  | |  |  | | | | | | | | | | | | | |  | | Datum dodání: | | | | | | | |  | | | | | | 29.11.2017 | | | | | |  | | |
|  | |  | 460 08 Liberec 8 | | | | | | | | | | | | | |  | |  | |  | | | | | |  | | |
|  | |  |  | |  | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | Česká republika | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Bankovní spojení: | | | | 639461 / 0100 | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  |  | Dodavatel: | | | | | |  | | | | | | | | **IČ:** | | **25477099** | | | | | | |
|  | |  | |  |  |  | | | | | | | |
|  | | IBAN: | | | | **CZ72 0100 0000 0000 0063 9461** | | | | | | | | | | | | | |  | |  |  |  | | | | | | | |
|  | |  | |  |  |  | | | | | | | | **DIČ:** | | **CZ25477099** | | | | | | |
|  | |  | |  |  | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | |
|  | | **Zastoupen:** | |  | | **Šimoník Petr, Ing.** | | | | | | | | | | | | | |  | |  |  | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | |  |  | | IVAK s.r.o. | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | **Výkonný ředitel** | | | | | | | | | | | | | |  | |  |  | |
|  | | | | | |  | |  |  | | V Luzích 2356/22a | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |  |  | |
|  | | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | | | | |  | |  |  | |
|  | |  | |  |  | | 46602 Jablonec nad Nisou | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Dodací podmínky: | | | | | Do 14 dnů | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | |  | | **Zastoupen:** | | | | | |  | **PETR SALABA** | | | | | | | | | | | | | | |
|  | | Platební podmínky: | | | | | Převodním příkazem | | | | | | | | | | | | | |  | |  | |  |
|  | |  | |  | | | | | | | | | **Jednatel** | | | | | | | | | | | | | | |
|  | | Přepravní podmínky: | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | |
|  | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1. Objednáváme u Vás zboží / služby dle následujícího rozpisu:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Označení a popis dodávky | | | | | | | | | | | | |  | | | Zakázka | | | | | | | | | | |  | Počet MJ | | | |  | MJ |  | Cena MJ CZK | | | | | |  | Celkem CZK | | |  |
|  |  | | | | | | | | | | | | |  | | |  | | | | | | | | | | |  |  | | | |  |  |  |  | | | | | |  |  | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oprava podlahové betonové konstrukce, dílna stř. 050. | | | | | | | | | | | | | | | |  |  | | | | | | | | | | |  | 1,00 | | | |  | | | | XX XXX,XX | | | |  | | XX XXX,XX | | |  |
|  | |  | | | | | | |  | |
|  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Cena celkem bez DPH: XX XXX,XX CZK** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **2. Předem děkujeme za potvrzení naší objednávky, včetně dodacího termínu a ceny.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **3. Vyřizuje:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **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** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **460 08Liberec 8** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Příjem zboží v pondělí až pátek 7:00 - 13:00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Mimo tuto dobu pouze po předchozí domluvě!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V Liberci dne 03.11.2017 | | | | | | | | | | |  | Vystavil: | | | | | | Klemensová Jana | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | |
| Telefon: | | | | | | 604 295 405 | | | | | | | | | | | | | | | | | | | | |
| Email: | | | | | | klemensova.jana@tsml.cz | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | **za prodávájícího** | | | | | | | | | | | |  | | | | | | | | | | | | **za kupujícího** | | | | | | | | | | | | | | | | | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |