|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | RO18000083 | | |
|  | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | |  | |  |
|  | | | | | | | | | | | | | | | | | |  | | | | | | | | | |
|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | |  | |  | | Středisko: | | | |  | | | |
|  |  |  | |  | | Datum vystavení: | | | |  | 1.1.2018 | |  |
|  |  | | | | | | | | | | | | |  | |  |  |
|  |  | Erbenova 376/2 | |  | | | | | | | | | |  | |  |  |
|  |  |  | | | | | | | | | |  | | | | | | | | | |
|  |  | 460 08 Liberec 8 | | | | | | | | | |  | |  | | | | | | | | | |
|  |  | Česká republika | | | | | | | | | |  | |  |  | | | | | | | | |
|  |  |  | |  |  | | | | | | | | |
|  |  |  | |  |  | | | | | | **IČ:** | **40524485** | |
|  |  |  | |  |  | Dodavatel: | |  | | |
|  | | | | | |  | |  |  |  | | |
|  | | | | | | | | | | | | | | | | | |  |  |  | | |
|  | Bankovní spojení: | | | | | 639461 / 0100 | | | | | | | | | |  | |  |  |  | | | **DIČ:** | **CZ40524485** | |
|  |  | |  |  | | | | | |
|  |  | |  |  | | | | | | | | |
|  |  | |  |  | | | | | | | | |
|  | IBAN: | | | | | **CZ72 0100 0000 0000 0063 9461** | | | | | | | | | |  | |  |  | | | | | | | | |
|  |  | |  |  | | ELFETEX, spol. s r.o. | | | | | | |
|  | | | | | | | | | | | | | | | | | |  |  | |
|  | **Zastoupen:** | | |  | | **Čubrdová Hana** | | | | | | | | | |  | |  |  | |
|  |  | |  | |  |  | | | | | | | | |
|  |  | |  | |  |  | | ELFETEX, spol. s r.o. | | | | | | |
|  | | | | | | **Vedoucí střediska obchodu a logistiky** | | | | | | | | | |  | |  |  | |
|  | | | | | |  | |  |  | | Hřbitovní 1444/31a | | | | | | |
|  | | | | | | | | | | | | | | | | | |  |  | |
|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  |  | | 31200 Plzeň | | | | | | |
|  | | | | | | | | | | | | | | | | | |  |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |  |  | | | | | | | | |
|  | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | |  | |  | | | | | | | | |
|  |  | |  | | | | | | | | |
|  |  | |  | | **Zastoupen:** | |  | **xxxxxxxxxxxxxxxx** | | | |
|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | |  | |  | |  |
|  |  | |  | | | | | **Jednatel** | | | |
|  | Přepravní podmínky: | | | | | | Dle dohody | | | | | | | | | |  | |  | | | | |
|  |  | |  | | | | | | | | |
|  |  | |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nákup elektro materiálu za smluvní ceny v předpokládaném ročním objemu 50.000,- Kč bez DPH.  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **2. Prodávájící se zavazuje plnit předmět této smlouvy** | | | | | | | | | | | | | | | **v období od 01.01.2018 do 31.12.2018.** | | | | | | | | | | | | |
|  | | **na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
|  | | **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | |  | **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | |
|  | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| **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 nemůžeme Vaši fakturu uhradit.** | | | | | | | | | | | | | | |
| **Fakturace průběžně, minimálně 1x za 14 dní na základě potvrzených dodacích listů.** | | | | | | | | | | | | | | |
| **Na dodacím listu požadujeme JMÉNO TISKACÍMI PÍSMENY a čitelný podpis.** | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| V Liberci dne 01.01.2018 | | | | | | | | | | | |  | Vystavil: | |
|  | | | | | | | | | | | | |
| Telefon: | |
| Email: | |
| **3. Cena: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | |
|  | | | **za prodávájícího** | | | | | | | | | | |  |