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|  | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | RO18000040 | | |
|  | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | |  | |  |
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|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | |  | |  | | Středisko: | | | |  | | | |
|  |  |  | |  | | Datum vystavení: | | | |  | 1.1.2018 | |  |
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|  |  |  | |  |  | | | | | | **IČ:** | **45538514** | |
|  |  |  | |  |  | Dodavatel: | |  | | |
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|  |  | |  |  | | KONTAKT - služby motoristům, spol. s r.o. | | | | | | |
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|  | **Zastoupen:** | | |  | | **Šimoník Petr, Ing.** | | | | | | | | | |  | |  |  | |
|  | | | | | | **Výkonný ředitel** | | | | | | | | | |  | |  |  | |
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|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  |  | | Svobodova 2050 | | | | | | |
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|  | Dodací podmínky: | | | | | | Ihned | | | | | | | | | |  | |  | |
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|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | |  | |  | | | | | | | | |
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|  |  | |  | | **Zastoupen:** | |  | **František Šálek** | | | |
|  | Přepravní podmínky: | | | | | | Naše doprava | | | | | | | | | |  | |  | |  |
|  |  | |  | | | | | **Jednatel - zakladatel** | | | |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Nákup zboží a pohonných hmot do benzinových mechanismů v předpokládaném ročním objemu 800.000,- Kč bez DPH.  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Prodávájící se zavazuje plnit předmět této smlouvy** | | | | | | | | | | | | | | | **v období od 01.01.2018 do 31.12.2018.** | | | | | | | | | | | | |
|  | | **na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| **xxxxxxx** | | **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | |  | **604 295 402**  **604 295 452**  **604 827 571**  **604 299 500**  **604 295 415**  **770 106 326** | | | | |
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|  | | | | | | | | | | | | | | |
| **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.** | | | | | | | | | | | | | | |
| **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxu uhradit.** | | | | | | | | | | | | | | |
| **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx 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: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | |
|  | | | **za prodávájícího** | | | | | | | | | | |  |