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|  | | | | | | | | | | | | | | | | | |  |  | **Objednávka** | | | | | RO18000073 | | | |
|  | Odběratel: | | | | | **IČ: 25007017** | | | | | **DIČ: CZ25007017** | | | | |  | |  |
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|  | Image00001.jpg | | | |  | **Technické služby města Liberce a.s.** | | | | | | | | | |  | |  | | Středisko: | | | |  | **110** | | |  |
|  |  |  | |  | | Datum vystavení: | | | |  | 1.1.2018 | |  | |
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|  |  | Erbenova 376/2 | |  | | | | | | | | | |  | |  |  | |
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|  |  |  | |  |  | | | | | | **IČ:** | **25406761** | | |
|  |  |  | |  |  | Dodavatel: | |  | | |
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|  | Bankovní spojení: | | | | | 639461 / 0100 | | | | | | | | | |  | |  |  |  | | | **DIČ:** | **CZ25406761** | | |
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|  | **Zastoupen:** | | |  | | **Šimoník Petr, Ing.** | | | | | | | | | |  | |  |  | |
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|  | | | | | | **Výkonný ředitel** | | | | | | | | | |  | |  |  | |
|  | | | | | |  | |  |  | | Borová 103 | | | | | | | |
|  | | | | | | | | | | | | | | | | | |  |  | |
|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl B, vložka 877 | | | | | | | | | | | | | | |  | |  |  | |
|  |  | |  |  | | 471 27 Stráž pod Ralskem | | | | | | | |
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|  | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | |  | |  | | | | | | | | | |
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|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | |  | |  | |  |
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|  | Přepravní podmínky: | | | | | | Zajistí dodavatel - v ceně materiálu, služeb | | | | | | | | | |  | |  | | | | |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Nákup gumoasfaltu, fridexu , olejů a dalšího zboží za smluvní ceny v předpokládaném ročním objemu 300.000,- Kč bez DPH.  Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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:** | | | | | | | | | | | | |
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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.** | | | | | | | | | | | | | | |
| **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: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx** | | | | | | | | | | | | | | |
|  | | | **za prodávájícího** | | | | | | | | | | |  |