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|  |  |  | Odběratel: | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Astronomický ústav AV ČR, v. v. i. Fričova 298 251 65 ONDŘEJOV Česká republika** | | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
|  |  |  |  | | | | | |  |  | Smlouva: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | | **CZ67985815** | | | |  |  | IČ: | | | **40755592** | | | | | | | | DIČ: | | **CZ40755592** | | |  |  |  |  |
|  |  |  |  |  | IČ: | | | | **67985815** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **070012 THS** | | | |  |  |  |  | |  | | | | | **Tel.: , Fax:  E-mail: irena.smolikova@asu.cas.cz** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | | **31.12.2018** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **13.12.2018** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
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|  |  |  | |  |  |  | | --- | --- | --- | | Místo dodání | : | **ASU - hlavní pracoviště, Fričova 298, 25165 ONDŘEJOV** | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |
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|  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | Čtečka čárových kódů, instalace skneru Fujitsu. Zboží je již objednáno. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | | | | | **MJ** | | | | | **Cena/MJ vč. DPH** | | | | | | | | | **Celkem s DPH** | | | | | | |  |  |  |
|  |  |  | čtečka čárových kódů Promo Honeywell | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **Celkem:** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **8 829.00** | | | | | **Kč** | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **8 829.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | | |  | 29.11.2018 | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Smolíková Irena | | | | | | | | | | | | | | | | | | | | | | | | Razítko, podpis | | | | | | | | | | |  |  |  |
|  |  |  | Tel.: 323620341, Fax:  E-mail: irena.smolikova@asu.cas.cz | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Interní údaje objednatele : 070012 \ 100 \ 120000 THS režie \ 0800 Deník: 2 \ NEINVESTICE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Zpracováno systémem iFIS na databázi ORACLE (R) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |