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| ***Objednávka č.: 0018010154*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v.v.i.Prosecká 7619000 PRAHA 9Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378297** |  |  | IČ: | **27720390** | DIČ: | **CZ27720390** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **SERVO - DRIVE s.r.o.Nová 127/12635 00 BRNOČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS172000 CET - účtovací** |
|  |  |  |  |
| **doc. Ing. Kytýř Daniel, Ph.D.** |
| **E-mail: kytyr@itam.cas.cz** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2018** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.12.2018** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: |  |  |  |  |  |  |
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| Způsob dopravy | : |  |

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| Dodací podmínky | : |  |

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|  |  |  | **Dovolujeme si Vás požádat, abyste při fakturaci vždy uváděli naše číslo objednávky. Daňový doklad související s tímto obchodním případem zasílejte, prosím, na e-mailovou adresu "faktury@itam cas.cz".**Smluvní strany souhlasí s uveřejněním této smlouvy v registru smluv podle zákona č. 340/2015 Sb., o registru smluv, které zajistí ÚTAM AV ČR, v. v. i. Pokud některá ze smluvních stran považuje některé informace uvedené ve smlouvě za osobní údaj či za obchodní tajemství, či údaje, které je možné neuveřejnit podle zákona, musí takové informace výslovně takto označit v průběhu kontraktačního procesu. |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Objednáváme u Vás následující : lineární osy; kmitající cívka a magnet; servozesilovače. Servozesilovače ve verzi EtherCAT kompatibilní se sinking/sourcing inputs a outputs, včetně kabeláže pro připojení os k ASD a ASD k PC. |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |  |
|  |  |  | lineární osa |  |  |  |
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| 1.00 |  | 87 739.00 | 87 739.00 | Kč |

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|  |  |  | lineární osa |  |  |  |
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| 1.00 |  | 96 196.00 | 96 196.00 | Kč |

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|  |  |  | kmitající cívka a magnet |  |  |  |
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| 1.00 |  | 16 264.00 | 16 264.00 | Kč |

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|  |  |  | servozesilovač |  |  |  |
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| 2.00 |  | 19 577.00 | 39 154.00 | Kč |

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| 1.00 |  | 16 928.00 | 16 928.00 | Kč |

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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **256 281.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |

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| **256 281.00** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 30.11.2018 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Ing. Donátová Renata | Razítko, podpis |  |  |  |
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|  | **Interní údaje objednatele : 172000 \ 120 \ 170133 ATCZ-CCMB Kytýř \ 0002 Deník: 1 \ Praha - objednávky** |  |
|  | Organizace je zapsána u MŠMT v rejstříku v.v.i. podle § 6 zák.č. 341/2005 Sb - spis.značka 17113/2006-34/ÚTAM k 1.1.2007. |  |