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| ***Objednávka č.: 2190160002*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Akademie múzických umění v PrazeMalostranské náměstí 259/12118 00 PRAHA 1Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ61384984** |  |  | IČ: | **00012645** | DIČ: | **CZ00012645** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **61384984** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **160 DČ HAMU** |
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| **TOMAIDESOVÁ Eliška** |
| **Tel.: 234 244 119, Fax: E-mail: eliska.tomaidesova@hamu.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **30.01.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání | : | **Malostranské náměstí 258/13** |

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|  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy | : | **dodavatelem** |

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| Dodací podmínky | : |  |

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|  |  |  | **Na faktury uvádějte číslo naší objednávky a zasílejte je na mailovou adresu podatelny faktury@amu.czDodejte:** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  | repase 4ks lustrů v sále Bohuslava Martinů |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Nedílnou součástí této objednávky je příloha obsahující řádky.** |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |

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| **461 615.00** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 16.01.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | TOMAIDESOVÁ Eliška | Razítko, podpis |  |  |  |
|  |  |  | Tel.: 234 244 119, Fax: E-mail: eliska.tomaidesova@hamu.cz |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | AMU je veřejná vysoká škola zřízená Dekretem prezidenta republiky z 27.10.1945, zákon č.111/1998 Sb. ve znění pozdějších změn.IBAN: CZ5301000000195373180297 |  |
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|  | PŘÍLOHA k objednávce č.: | ***2190160002*** | Stránka: | ***1*** | z | ***1*** |

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|  |  | **Položka** |  |  |
|  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |
|  |  | Na základě poptávkového řízení a Vaší nabídky ze dne 27.11.2018 u Vás objednáváme repasi svítidel lustrů v sále Bohuslava Martinů ? mytí, doplnění ověsů, nové elektro a vyčištění lustrů. |  |  |
|  |  |  |  |  |
|  |  | Lustry budou demontovány v sále Bohuslava Martinů, Malostranské nám. 13, Praha 1 dne 28.ledna 2019 po 16:00 hodině, odvezeny do Kamenického Šenova k repasi a zpět vráceny, nainstalovány a zprovozněny nejpozději dne 6. února 2019. |  |  |
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|  |  | Pokud by nebyly z jakéhokoli důvodu lustry vráceny do sálu Bohuslava Martinů tak, aby byly alespoň dva lustry z celkového počtu 4 ks lustrů provozuschopné do 24:00 hodin dne 6.2.2019 |  |  |
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|  |  | zajistí Preciosa bezplatnou zápůjčku alespoň dvou lustrů stejných parametrů po dobu než dojde ke konečné instalaci všech repasovaných lustrů. |  |  |
|  |  |  |  |  |
|  |  | Cena za repasi 4 ks lustrů  |  |  |
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|  |  | Transport 4 ks lustrů  |  |  |
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|  |  | Instalace 4 ks lustrů  |  |  |
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|  |  | **Celkem:** |  |  |  |  |  | **461 615.00** | **Kč** |  |  |
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|  |  | *Konec přílohy k objednávce č.: 2190160002* |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | AMU je veřejná vysoká škola zřízená Dekretem prezidenta republiky z 27.10.1945, zákon č.111/1998 Sb. ve znění pozdějších změn.IBAN: CZ5301000000195373180297 |  |