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| ***Objednávka č.: 2192731015*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  | IČ: | **25476092** | DIČ: | **CZ25476092** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **1.SDZP družstvoRiegrova 909/5405 02 DEČÍN IIČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **Správa kolejí a menzNS27314 Kolej III. JatečníKlíšská 979/129, 400 96 ÚSTÍ NAD LABEMČeská republika** |
|  |  |  |  |
| **XXX** |
| **Tel.: XXX****E-mail: XXX@ujep.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **28.02.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **01.02.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání | : | **VŠ kolej K3 UJEP, Jateční 1002/20, UL** |

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|  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy | : |  |

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| Dodací podmínky | : |  |

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|  |  |  | **Objednávka je návrhem na uzavření smlouvy dle § 1731 a násl. zákona č.89/2012 Sb., občanského zákoníku, v platném znění. Je-li plnění dle objednávky vyšší než 50.000,-Kč bez DPH,musí být objednávka dodavatelem bez zbytečného odkladu potvrzena.Uzavřená smlouva, tzn. objednávka i s potvrzením, podléhá povinnosti zveřejnění v registru smluv MV dle zákona č. 340/2015 Sb., v platném znění.----Na fakturu uveďte číslo objednávky.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Objednávávme službu zajištění recepce ve 24 hodinovém provozu VŠ kolejí UJEP v areálu Klíše |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
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| částka bude účtována dle skutečně vykázaných odpracovaných hodin, předpokládaná cena dle měsíčního rozpisu nejvýše do | 95 000.00 | Kč |
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| firma nese odpovědnost za škody v rámci hmotné odpovědnosti |  |  |

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| firma se zavazuje dodržovat zásady zpracování osobních údajů UJEP |  |  |

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|  |  |  |  | ***Předpokládaná cena celkem bez DPH*** |  |  |  |  |

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|  |  | **Datum vystavení:** |  | 28.01.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | XXX, AKCEPTACE, 29.1.2019 | Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |
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|  | **Interní údaje objednatele : 27314 \ 91 \ 0000-27 DČ kolej K III. Jateční SKM \ 9 Deník: 20 \ Objednávky (individuální příslib)** |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |