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| ***Objednávka č.: 0019040187/21*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav fyziky plazmatu AV ČR, v. v. i.Za Slovankou 1782/3182 00 PRAHA 8Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ61389021** |  |  | IČ: | **00564737** | DIČ: | **CZ00564737** |  |  |  |  |
|  |  |  |  |  | IČ: | **61389021** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Festo, s.r.o. Modřanská 543/76147 00 PRAHA 4Česká republika** |  |
| **prodej@festo.com** |  |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **12.04.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání | : | **Ústav fyziky plazmatu AV ČR, v.v.i., Za Slovankou 1782/3, Praha 8,182 00** |
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|  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy | : | **Přepravní služba** |

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| Dodací podmínky | : |  |

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|  |  |  | **Při fakturaci vždy uvádějte číslo objednávky. Žádáme Vás o potvrzení objednávky.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Položkový rozpis: |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |  |
|  |  |  | komponenty dle cenové nabídky |  |  |  |
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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **98 188.70** | **Kč** |  |  |  |
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|  |  |  |  |  ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |

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|  |  | **Datum vystavení:** |  | 02.04.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Razítko, podpis |  |  |  |
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|  | Na základě §109 zákona o DPH v platném znění, stanovujeme tuto obchodní podmínku: Dodavatel souhlasí s tím, že úhrada za zdanitelné plnění včetně hodnoty DPH, bude poskytnuta pouze na bankovní účet, který je zveřejněn plátcem daně a dodavatel v okamžiku uskutečnění zdanitelného plnění není nespolehlivý plátce DPH.V případě, že dodavatel bude nespolehlivým plátcem dle zák. č. 235/2004 Sb., o DPH, nebo bude požadovat platbu na jiný účet než účet zveřejněný dle příslušných ustanovení zákona o DPH, souhlasí s tím, že úhrada za poskytnuté plnění bude provedena tak, že částku představující DPH, zaplatí odběratel přímo na účet správce daně dodavatele. |  |