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| ***Objednávka č.: 0019040185/22*** |  |

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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: |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ61389021** |  |  | IČ: | **61947024** | DIČ: | **CZ61947024** |  |  |  |  |
|  |  |  |  |  | IČ: | **61389021** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **042200 IPS-impulsní plazmové systémy** |
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| **Tel.: , Fax: E-mail: @ipp.cas.cz** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **10.04.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | 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 vč. DPH** | **Celkem s DPH** |  |  |  |
|  |  |  | Komponenty pro nutné rozšíření rozšíření pracoviště vhodného pro provozování interferometrických, laserových a spektrometrických měření s vysokým časovým rozlišením dle cenové nabídky INKR-270/2019 |  |  |  |
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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **58 364.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH)***  |  |  |  |  |

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|  |  | **Datum vystavení:** |  | 27.03.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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. |  |