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| ***Objednávka č.: 0019010064*** |  |

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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: | **48200441** | DIČ: | **CZ48200441** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Hydac spol. s r.o.Kanadská 794391 11 PLANÁ NAD LUŽNICÍČeská republika** |  |
| **Ing. Jiří Novotný novotny.jiri@hydac.cz** |  |

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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS171000 ÚTAM - účtovací** |
|  |  |  |  |
| **Ing. Šperl Martin, Ph.D.** |
| **sperl@itam.cas.cz** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **30.06.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **30.06.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | 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 dle Vaší nabídky č. 8201550552 ze dne 20.02.2019 (opakovaný tisk 16.04.2019) opravu a servis hydraulického agregátu INSTRON: |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |  |
|  |  |  | servis hydraulického zařízení INSTRON |  |  |  |
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| 1.00 |  | 81 879.00 | 81 879.00 | Kč |

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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **81 879.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |

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|  |  | **Datum vystavení:** |  | 17.04.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Ing. Donátová Renata | Razítko, podpis |  |  |  |
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|  | **Interní údaje objednatele : 171000 \ 100 \ 524000 výzkumný zá \ 0900 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. |  |