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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav fyziky plazmatu AV ČR, v. v. i.Za Slovankou 1782/3182 00 PRAHA 8Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ61389021** |  |  | IČ: | **27674959** | DIČ: | **CZ27674959** |  |  |  |  |
|  |  |  |  |  | IČ: | **61389021** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **24.04.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání | : | **Ústav fyziky plazmatu (Centrum TOPTEC), Sobotecká 1660, 511 01 Turnov** |
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|  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy | : | **Dodavatelem** |

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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** |  |  |  |
|  |  |  | 1 x údržba a kalibrace přístroje LuphoScan 260 |  |  |  |
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| 1.00 | ks | 4 205.00 | 4 205.00 | EUR |

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|  |  |  | 1 x cestovní náklady servisního technika z Německa |  |  |  |
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| 1.00 | ks | 1 329.00 | 1 329.00 | EUR |

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|  |  |  | Náklady na ubytování a cestovní náhrady servisního technika |  |  |  |
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| 1.00 | ks | 472.50 | 472.50 | EUR |

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|  |  |  | Sleva na servisní kontrakt AMECARE |  |  |  |
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| 1.00 | ks | -420.00 | -420.00 | EUR |

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|  |  |  | NABÍDKA č. CZ-065/19 (bez volitelné položky kalibrace vlnové délky) |  |  |  |
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|  |  |  | Prosíme o fakturaci pouze v Kč. |  |  |  |
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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **5 586.50** | **EUR** |  |  |  |
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|  |  |  |  |  ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |

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| **5 586.50** | **EUR** |  |

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|  |  | **Datum vystavení:** |  | 16.04.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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. |  |