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| ***Objednávka č.: 0019550306*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav geoniky AV ČR, v.v.i.Studentská 1768708 00 OSTRAVA PORUBAČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **10427761/0710** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Česká národní banka** |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68145535** |  |  | IČ: | **46967168** | DIČ: | **CZ46967168** |  |  |  |  |
|  |  |  |  |  | IČ: | **68145535** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS108001 Ostrava** |
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| **Stašicová Jana** |
| **Tel.:** **E-mail:**  |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.07.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **06.06.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání | : | **ÚGN hlavní, Studentská 1768, 70800 Ostrava-Poruba** |

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|  |  |  | Termín úhrady: | **III.čtvrtletí** |  |  |  |
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| Způsob dopravy | : | **dopraví dodavatel** |

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| Dodací podmínky | : |  |

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|  |  |  | **Žádáme Vás o vrácení potvrzené objednávky. Na faktuře uveďte vždy číslo této objednávky, případnou elektronickou fakturu zašlete na podatelna@ugn.cas.cz.V případe, že tato objednávka podléhá zveřejnění prostřednictvím veřejného registru smluv dle zákona c. 340/2015 Sb., obě smluvní strany souhlasí s jejím uveřejněním.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Objednáváme dle cenové nabídky a dle mailové komunikace p.K.Součka s p. Mgr. Alešem Bočkem ze dne 21.5.2019: |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |
|  |  |  | Kamera Expert 40m: 26 500,- bez DPH. https://www.cel-tec.cz/cel-tec-pipecam-40-expert-p1963 |  |  |  |
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| 1.00 | ks | 32 065.00 | 32 065.00 | Kč |

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|  |  |  | Pipe Cam Expert 60m kabel S (1902-018): 30 000, bez DPH / sleva 2 tis bez DPH |  |  |  |
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| 1.00 | ks | 33 880.00 | 33 880.00 | Kč |

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|  |  |  | Kamerová hlavice s nivelizací - Pipe Camera 28mm N (1902-016): 13 800,- bez DPH |  |  |  |
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| 1.00 | ks | 16 698.00 | 16 698.00 | Kč |

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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **82 643.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |

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| **82 643.00** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 23.05.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Stašicová Jana | Razítko, podpis |  |  |  |
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|  | **Interní údaje objednatele : 108001 \ 100 \ 800200 ostatní režie \ 0800 Deník: 55 \ VERSO VZ** |  |
|  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |