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| ***Objednávka č.: 0019550307*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav geoniky AV ČR, v.v.i.Studentská 1768708 00 OSTRAVA PORUBAČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: | **10427761/0710** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Česká národní banka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68145535** |  |  | IČ: | **42406960** | DIČ: | **CZ42406960** |  |  |  |  |
|  |  |  |  |  | IČ: | **68145535** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **MICRO-EPSILON Czech Republic, spol. s.r.o.Na LIbuši 891BECHYNĚČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **108001 Ostrava** |
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| **Ing. Kaláb Tomáš** |
| **Tel.: , Fax: E-mail:**  |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.07.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **08.05.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | 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 nabídky č.: NP190518 |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |
|  |  |  | LVTD čidla 8 ks jeden typ |  |  |  |
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| --- | --- | --- | --- | --- |
| 8.00 | ks | 7 614.00 | 60 912.00 | Kč |

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|  |  |  | 4 ks druhy typ |  |  |  |
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| 4.00 | ks | 9 639.00 | 38 556.00 | Kč |

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|  |  |  | doprava |  |  |  |
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| 1.21 | ks | 100.00 | 121.00 | Kč |

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|  |  |  | DPH - 3% sleva |  |  |  |
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| 17.37 | ks | 994.68 | 17 277.59 | Kč |

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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **116 866.59** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |

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| **116 866.59** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 24.04.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Stašicová Jana | Razítko, podpis |  |  |  |
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|  | **Interní údaje objednatele : 108001 \ 100 \ 820193 OSTATNÍ DDMH \ 0888 Deník: 55 \ VERSO VZ** |  |
|  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |