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| ***Objednávka č.: 0019090100/90*** |  |

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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: | **28486404** | DIČ: | **CZ28486404** |  |  |  |  |
|  |  |  |  |  | IČ: | **61389021** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **AllServices Group s.r.o.Nademlejnská 600/1198 00 PRAHAČeská republika** |  |
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|  |  |  |  |
|  | **049000 Společné náklady-Praha** |
|  |  |  |  |
|  |
| **Tel.: , Fax: E-mail: x@ipp.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **14.06.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání | : |  |

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|  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy | : |  |

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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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|  |  |  | **Nedílnou součástí této objednávky je příloha obsahující řádky.** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |

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| --- | --- | --- |
| **56 772.00** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 31.05.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | Tel.: , Fax: E-mail: x@ipp.cas.cz |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 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. |  |
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|  | PŘÍLOHA k objednávce č.: | ***0019090100/90*** | Stránka: | ***1*** | z | ***2*** |

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|  |  | **Položka** |  |  |
|  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |
|  |  | 006417007A praci prasek formula pro + |  |  |
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| --- | --- | --- | --- | --- |
| 2.00 | ks | 1 056.00 | 2 112.00 | Kč |

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|  |  | 917000102 sáček bily 60l |  |  |
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| --- | --- | --- | --- | --- |
| 3.00 | bal | 956.00 | 2 868.00 | Kč |

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|  |  | 170011 vedro pvc 10l |  |  |
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| --- | --- | --- | --- | --- |
| 10.00 | ks | 39.00 | 390.00 | Kč |

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|  |  | esp-nit0m rukavice jednorazove |  |  |
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| 30.00 | ks | 92.00 | 2 760.00 | Kč |

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|  |  | d0202 zaves bref |  |  |
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| --- | --- | --- | --- | --- |
| 100.00 | ks | 24.00 | 2 400.00 | Kč |

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|  |  | 121006 lopatka kovova velka |  |  |
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| 10.00 | ks | 44.00 | 440.00 | Kč |

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|  |  | 91502402 smetáček dreveny |  |  |
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| 10.00 | ks | 126.00 | 1 260.00 | Kč |

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|  |  | 05.030580 pytel na odpad 120l |  |  |
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| 5.00 | bal | 639.00 | 3 195.00 | Kč |

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|  |  | 91700102cerne sáček na odpad 60l |  |  |
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| 3.00 | bal | 956.00 | 2 868.00 | Kč |

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|  |  | 915xx00 smetak s kovanim 60cm |  |  |
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| 5.00 | ks | 102.00 | 510.00 | Kč |

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|  |  | vc302010099 cleamen 302/402 |  |  |
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| 10.00 | ks | 163.00 | 1 630.00 | Kč |

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|  |  | vc101010098 cleamen 101/201 |  |  |
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| 5.00 | ks | 158.00 | 790.00 | Kč |

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|  |  | vboob007599 krystal black jack |  |  |
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| 10.00 | ks | 94.00 | 940.00 | Kč |

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|  |  | vbudp050099 krystal dezi podlah 5l |  |  |
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| 10.00 | ks | 192.00 | 1 920.00 | Kč |

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|  |  | vbsdo010097 krystal sanan proti plisni |  |  |
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| 5.00 | ks | 40.00 | 200.00 | Kč |

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|  |  | VC322001299 cleamen 322 |  |  |
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| 7.00 | ks | 372.00 | 2 604.00 | Kč |

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|  |  | VC520010099 cleamen 520 |  |  |
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| 12.00 | ks | 120.00 | 1 440.00 | Kč |

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|  |  |  VBLWP007599 krystal lestenka |  |  |
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| 12.00 | ks | 59.00 | 708.00 | Kč |

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|  |  | VBOOM007599 krystal olejovy osv. |  |  |
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| 24.00 | ks | 92.00 | 2 208.00 | Kč |

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|  |  |  660443 smetak dreveny |  |  |
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| 5.00 | ks | 159.00 | 795.00 | Kč |

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|  |  | djar450 jar |  |  |
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| 42.00 | ks | 28.00 | 1 176.00 | Kč |

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|  |  | sitkojablko pisoarove sitko |  |  |
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| 100.00 | ks | 38.00 | 3 800.00 | Kč |

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|  |  | VC320015099 tablety 320 |  |  |
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| 2.00 | ks | 218.00 | 436.00 | Kč |

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|  |  | VC100050099 cm100/200 5l |  |  |
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| 5.00 | ks | 612.00 | 3 060.00 | Kč |

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|  |  | VC540010098 cm 540 |  |  |
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| 12.00 | ks | 169.00 | 2 028.00 | Kč |

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|  |  | VC510010099 cm 510 |  |  |
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| 12.00 | ks | 213.00 | 2 556.00 | Kč |

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|  |  | VC451050099 cm451 |  |  |
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| 3.00 | ks | 374.00 | 1 122.00 | Kč |

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|  |  | VC131050099 cm 131 |  |  |
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| 1.00 | ks | 375.00 | 375.00 | Kč |

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|  |  | VC410010095 cm 410 |  |  |
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| 12.00 | ks | 62.00 | 744.00 | Kč |

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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. |  |
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|  | PŘÍLOHA k objednávce č.: | ***0019090100/90*** | Stránka: | ***2*** | z | ***2*** |

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|  |  | **Položka** |  |  |
|  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |
|  |  | VC242010099 cm 242 |  |  |
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| 12.00 | ks | 72.00 | 864.00 | Kč |

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|  |  | VC101050099 cm101/201 |  |  |
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| 2.00 | ks | 479.00 | 958.00 | Kč |

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|  |  | VC450050099 cm 450 |  |  |
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| 5.00 | ks | 270.00 | 1 350.00 | Kč |

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|  |  | VC442010098 cm 442 |  |  |
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| 12.00 | ks | 84.00 | 1 008.00 | Kč |

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|  |  | VC110010098 cm 110 |  |  |
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| 12.00 | ks | 55.00 | 660.00 | Kč |

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|  |  | VC145050098 cm 145 |  |  |
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| 5.00 | ks | 293.00 | 1 465.00 | Kč |

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|  |  | VC310007596 cm 310 |  |  |
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| 12.00 | ks | 40.00 | 480.00 | Kč |

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|  |  | VBDKU007599 kuchyne |  |  |
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| 12.00 | ks | 37.00 | 444.00 | Kč |

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|  |  | VBDOK007599 okna |  |  |
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| 12.00 | ks | 34.00 | 408.00 | Kč |

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|  |  | VBATP006097 tekuty pisek |  |  |
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| 12.00 | ks | 28.00 | 336.00 | Kč |

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|  |  | VBUDD007599 dezinfekce |  |  |
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| 24.00 | ks | 61.00 | 1 464.00 | Kč |

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|  |  | **Celkem:** |  |  |  |  |  | **56 772.00** | **Kč** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | *Konec přílohy k objednávce č.: 0019090100/90* |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 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. |  |