

Objednávka č. 1/2019

k provedení dílčího plnění ve smyslu bodu č. 1.2., 1.3. čl. III.  
dohody č. 155110190

SOJ ano/ne; rozsah:	ANO; konečná kontrola
Vyjádření zástupce Úřadu k provedení SOJ:	<i>SOJ-ANO - Rozsah KK, dle TP.</i>
Číslo telefonu:	[REDACTED]

Cenová kalkulace s rozkladem na cenu za provedení defektace a cenu za provedení opravy:

P. č.	Typ přístroje	Číslo přístroje	Druh opravy (BO/NO)	Cena za defektaci Kč bez DPH	Cena za opravu Kč bez DPH	Cena za náhradní díly Kč bez DPH	DPH 21% v Kč	Cena v Kč včetně DPH
1	MEO-50	[REDACTED]						
2	MEO-50	[REDACTED]						
3	MEO-50	[REDACTED]						
4	MEO-50	[REDACTED]						
5	MEO-50	[REDACTED]						
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10	MEO-50	[REDACTED]						
11	MEO-50	[REDACTED]						
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13	MEO-50	[REDACTED]						
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18	MEO-50	[REDACTED]						
19	MEO-50	[REDACTED]						
20	MEO-50	[REDACTED]						
21	MEO-50	[REDACTED]						
22	MEO-50	[REDACTED]						
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30	MEO-50	[REDACTED]						
31	MEO-50	[REDACTED]						
32	MEO-50	[REDACTED]						
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<b>CELKEM:</b>	<b>14 454 597,00</b>
	<b>3 035 465,37   17 490 062,37</b>

Termín ukončení dílčího plnění:	29. 11. 2019
Nabídková cena za provedení dílčího plnění bez DPH:	14 454 597,00 Kč
Nabídková cena za provedení dílčího plnění včetně DPH:	17 490 062,37 Kč
Zhotovitel:	Zástupce objednatele:
Ing. Tomáš Hradecky, jednatel společnosti (jméno, příjmení, kulané krycí razítka, podpis)	