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| ***Objednávka č.: 0019020492*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Astronomický ústav AV ČR, v. v. i.Fričova 298251 65 ONDŘEJOVČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985815** |  |  | IČ: 71577771594647 |  | DIČ: |  |  |  |  |  |
|  |  |  |  |  | IČ: | **67985815** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Podlahy Bulíček** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **03.07.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání | : |  |

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| Způsob dopravy | : |  |

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| Dodací podmínky | : |  |

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|  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Položkový rozpis: |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |  |
|  |  |  | Výměna koberce KL - zasedací místnost a kancelář č.328 - dle CN 79/19 a 78/19 |  |  |  |
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| 1.00 | ks | 62 266.00 | 62 266.00 | Kč |

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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **62 266.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |

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| **62 266.00** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 19.06.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Razítko, podpis |  |  |  |
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|  | **Interní údaje objednatele : 070012 \ 100 \ 120000 THS režie \ 0800 Deník: 2 \ NEINVESTICE** |  |
|  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |