

Customer:**Univerzita Karlova CERGE**

Politických vězňů 936/7

111 21 Praha 1

IČ: 216208**DIČ:** CZ00216208**Place of delivery:**

Politických vězňů 936/7, 111 21 Praha 1

Supplier:**Dell Computer s.r.o.**

V Parku 2325/16

148 00 Praha 11

IČ: 45272808**DIČ:** CZ45272808Please enter our order number on your invoices to speed up the payment process.
Thank you for your understanding. Please e-mail all invoices to [REDACTED]**Date of issue:****Expected delivery date:**

2019.07.16

Payment method: Bank payment / Bankovním převodem

Objednáváme u Vás dle nabídky 52084304.3 následující /včetně dopravy/:

Item name	Item price excl. VAT	VAT	Quantity	Units	Price excl. VAT	Price incl. VAT
Desktop Optiplex 3060 Tower	15 800.00	21 %	4	ks	63 200.00	76472
Monitor U2415	4 000.00	21 %	4	ks	16 000.00	19360

Total price incl. 95 832.00**VAT:** **CZK**

Note: This order does not serve as a receipt. It will be processed in accordance with the law No. 340/2015 Sb. about the register of contracts.

Order accepted by the supplier:

Responsible person:

Date:

