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|  |  |  |  |  | **Astronomický ústav AV ČR, v. v. i.Fričova 298251 65 ONDŘEJOVČeská republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
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|  |  |  |  |  |  | DIČ: | **CZ67985815** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |
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|  | **070012 THS** |
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| **Kalibová Hana** |
| **Tel.: 323620148, Fax: E-mail: hana.kalibova@asu.cas.cz** |

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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2019** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **06.08.2019** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | 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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|  |  |  |  |  | analýza a nastavení pracovních toků (workflow) |  |  |  |  |
|  |  |  |  |  | Položkový rozpis: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Datum vystavení:** | 23.07.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Kronusová LibušeTel.: 323620266, Fax: E-mail: libuse.kronusova@asu.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Interní údaje objednatele : 070012 \ 100 \ 160000 VZ nový EIS \ 0500 Deník: 2 \ NEINVESTICE** |  |  |
|  |  |  |  |  |
|  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |