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| ***Objednávka č.: 2196330054*** |  |

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|  |  |  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **15.09.2019** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **15.09.2019** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: |  |  |  |  |  |  |  |  |  |
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| Místo dodání: | **dle dohody** |  |

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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  | **Objednávka je návrhem na uzavření smlouvy dle § 1731 a násl. zákona č.89/2012 Sb., občanského zákoníku, v platném znění. Je-li plnění dle objednávky vyšší než 50.000,-Kč bez DPH,musí být objednávka dodavatelem bez zbytečného odkladu potvrzena.Uzavřená smlouva, tzn. objednávka i s potvrzením, podléhá povinnosti zveřejnění v registru smluv MV dle zákona č. 340/2015 Sb., v platném znění.----Na fakturu uveďte číslo objednávky.** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Položkový rozpis: |  |  |  |  |
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| Objednáváme u Vás mytí oken a žaluzií na FF UJEP dle cenové nabídky | 98 000.00 | Kč |

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|  |  |  |  |  |  | ***Předpokládaná cena celkem s DPH :*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Datum vystavení:** | 16.08.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil: AKCEPTACE DNE 16.8.2019**Ing. Tahalová Terezie                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |  |  |
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|  |  |  | **Interní údaje objednatele : 63303 \ 1 \ 0000-63 Budova provoz \ 1 Deník: 20 \ Objednávky (individuální příslib)** |  |  |
|  |  |  |  |  |
|  |  |  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |  |