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|  |  |  | |  | |  |  | | --- | --- | | ***Objednávka č.: 2195341003*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |  |  |
|  |  |  | |  |  |  |  |  |  |  |  | |  |  | |  |  |  |  |  |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |
|  |  |  | | Odběratel: | | | | |  |  |  | |  |  | |  |  |  |  |  |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |
|  |  |  | |  | **Univerzita J. E. Purkyně Pasteurova 3544/1 400 96 ÚSTÍ NAD LABEM Česká republika** | | | | | | | | | | | | PID: | | | | | | |  | | | | | |  |  | |  |  |
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|  | 2195341003 |  |  | |  |  |  | |  |  |
|  |  |  | |  |  | | |  |  | Smlouva: | | | | | | |  | | | | | |  |  | |  |  |
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|  |  |  | |  |  |  | Číslo účtu: | | | | | | |  | | | | | |  |  | |  |  |
|  |  |  | |  |  |  | Peněžní ústav: | | | | | | |  | | | | | |  |  | |  |  |
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|  |  |  | |  |  |  | Dodavatel: | | | | | | | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |
|  |  |  | |  |  |  | DIČ: | | | **CZ44555601** | | | |  | |  |  |  |  |  |  |  |  |  |  | |  |  |
|  |  |  | |  |  |  |  |  | IČ: | | **25499611** | | | | | | | DIČ: | | **CZ25499611** | | | |  |  |  | |  |  |
|  |  |  | |  |  |  | IČ: | | | **44555601** | | | |  |  |  |  |  | |  |  |
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|  |  |  | | Konečný příjemce: | | | | | | | | | | | |  |  |  |  | |  |  |
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|  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **53411 Areály za Válcovnou** | | | |  |  |  |  | | **Ing. Lauterbach Petr** | | | | | **Tel.: 475283187, Fax:  E-mail: petr.lauterbach@ujep.cz** | | | | | | | | | | | | | | | |  |  |  |  | |  |  |
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|  |  |  |  | |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | **31.12.2019** | | | |  |  | |  |  |
|  |  |  |  | |  |  |  |  |  |  |  | | Termín dodání: | | | | | | | **02.09.2019** | | | |  |  | |  |  |
|  |  |  |  | |  |  |  |  |  |  |  | | Forma úhrady: | | | | | | | **Příkazem** | | | |  |  | |  |  |
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|  |  |  |  | | |  |  |  | | --- | --- | --- | | Způsob dopravy: |  |  | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
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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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|  |  |  |  | |  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | PŘÍLOHA k objednávce č.: | ***2195341003*** | Stránka: | ***1*** | z | ***2*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |  |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |  | |  |  |  |  |  |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |
|  |  |  |  | | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | |  | | | | | | | **Množství** | | | **MJ** | | | | | | **Cena/MJ vč. DPH** | | | | | | | **Celkem s DPH** | | | | | | | |  |  | |  |  |
|  |  |  |  | | Plošná úprava terénu se zhutněním - nerovnosti do 50 mm | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 120.00 | m2 | 72.60 | 8 712.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | Doplnění prachového štěrku - frakce do 4/8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 120.00 | m2 | 48.40 | 5 808.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | Hutnění povrchu po doplnění štěrku | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 120.00 | m2 | 48.40 | 5 808.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | Štěrk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 8.00 | t | 532.40 | 4 259.20 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | Doprava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1.00 | ks | 4 477.00 | 4 477.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | Tvarovací řez keřových porostů , průklest keřů netrnitých | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 330.00 | m2 | 36.30 | 11 979.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | Výchovný a zdravotní řez - stromy a solitérní keře | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 53.00 | ks | 60.50 | 3 206.50 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | Likvidace bio-hmoty/průklest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1.00 | ks | 4 840.00 | 4 840.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |  | |  |  |  |  |  |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |
|  |  |  | **Interní údaje objednatele : 53411 \ 1 \ 0000-53 Areál za Válcovnou \ 1 Deník: 20 \ Objednávky (individuální příslib)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |
|  |  |  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | | |  |  |  | |  |  | | --- | --- | | ***Objednávka č.: 2195341003*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  | | |  |  |  |  | | | | | |  |  | |  |  | | | | |  | | |  | | |  |  | | | | |  |  |  |  |  |  |  |  |
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|  | | |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  | | |  |  |  | | | | | | | **Množství** | | | **MJ** | | | | | | **Cena/MJ vč. DPH** | | | | | | | **Celkem s DPH** | | | | | | | |  |  |  |  |  |
|  | | |  |  | Vypletí | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  | | |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 330.00 | m2 | 24.20 | 7 986.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  | | |  |  | Likvidace bio-hmoty/průklest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  | | |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1.00 | ks | 2 420.00 | 2 420.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  | | |  |  | Mulčování výsadeb, při tl. mulče do 10 cm | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  | | |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 330.00 | m2 | 30.25 | 9 982.50 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  | | |  |  | Mulčovací kůra tl. do 10 cm | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  | | |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 10.00 | m3 | 1 052.70 | 10 527.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  | | |  |  | Doprava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  | | |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1.00 | ks | 4 235.00 | 4 235.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  | | |  |  |  |  | | | | | |  |  | |  |  | | | | |  | | |  | | |  |  | | | | |  |  |  |  |  |  |  |  |
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|  | | |  |  |  | ***Předpokládaná cena celkem s DPH :*** | | | | | | | | | | | | | | | | | |  | | |  |  | | | | |  |  |  |  |  |  |  |  |
|  | | |  |  |  |  | | | |  |  | | --- | --- | | **84 240.20** | **Kč** | | | | | | | | | |  |  |  |  |  |
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|  | | |  | **Datum vystavení:** | | | | | | | | | 19.08.2019 | | |  | | | | |  | | |  | | |  |  | | | | |  |  |  |  |  |  |  |  |
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|  | | |  |  | **Vystavil: AKCEPTACE DNE 19.8.2019** Stehlíková Romana Tel.: , Fax: E-mail: romana.stehlikova@ujep.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  | | |  |  | . . **Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  | | | **Interní údaje objednatele : 53411 \ 1 \ 0000-53 Areál za Válcovnou \ 1 Deník: 20 \ Objednávky (individuální příslib)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | | | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |