|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |

|  |  |
| --- | --- |
| ***Objednávka č.: 2195341003*** |  |

 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 2195341003  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | IČ: | **25499611** | DIČ: | **CZ25499611** |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  | **HIT FLORA s.r.o.Vítězství 216DĚČÍN XXXI - KŘEŠICEČeská republika** |  |
|  |  |

 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Konečný příjemce: |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  | **53411 Areály za Válcovnou** |
|  |  |  |  |
| **Ing. Lauterbach Petr** |
| **Tel.: 475283187, Fax: E-mail: petr.lauterbach@ujep.cz** |

 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2019** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **02.09.2019** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Místo dodání: | **Za Válcovnou** |  |

 |  |  |  |  |
|  |  |  |  | Termín úhrady: |  |  |  |  |  |
|  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Způsob dopravy: |  |  |

 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Dodací podmínky: |  |  |

 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  |  |  |

 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **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.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  | Položkový rozpis: |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 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. |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |

|  |  |
| --- | --- |
| ***Objednávka č.: 2195341003*** |  |

 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | PŘÍLOHA k objednávce č.: | ***2195341003*** | Stránka: | ***2*** | z | ***2*** |

 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **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 |

 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | ***Předpokládaná cena celkem s DPH :*** |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |

|  |  |
| --- | --- |
| **84 240.20** | **Kč** |

 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Datum vystavení:** | 19.08.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Vystavil: AKCEPTACE DNE 19.8.2019**Stehlíková RomanaTel.: , Fax: E-mail: romana.stehlikova@ujep.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **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. |  |  |