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| ***Objednávka č.: 2162232025*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  |  | Peněžní ústav: | xxxxxxxxxxxxxxx |  |  |  |
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|  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  | IČ: | **47917091** | DIČ: | **CZ47917091** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Ubytování, rekreace BukovinaNS22329 Budova Bukovina400 96 ÚSTÍ NAD LABEMČeská republika** |
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| **E-mail:** xxxxxxxxxxxxxxx |

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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2016** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.12.2016** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání | : | **VRS Bukovina, Karlovice - Sedmihorky 7, Turnov** |

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|  |  |  | Termín úhrady: | **dle splatnosti** |  |  |  |
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| Způsob dopravy | : | **dodavatel** |

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| Dodací podmínky | : |  |

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|  |  |  |  |  |  |  |  |
|  |  |  | Objednáváme u Vás doplnění plynových zásobníků č. 10123 a 10136 v areálu VRS Bukovina. |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |  |
|  |  |  | Butan |  |  |  |
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| 6 500.00 | l | 8.90 | 57 850.00 | Kč |

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|  |  |  | Předpokládáme naplnění do 90% kapacity zásobníků. |  |  |  |
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|  |  |  | Fakturováno a uhrazeno bude skutečně doplněné množství. |  |  |  |
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|  |  |  | Teremín doplnění ve dnech 21. - 23.12.2016. |  |  |  |
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|  |  |  | Kontaktní osobou pro dodavatele je v místě p. xxxxxxxxxx (tel.: +420 xxxxxxxxxx) |  |  |  |
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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **57 850.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem bez DPH*** |  |  |  |  |

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| **57 850.00** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 12.12.2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | xxxxxxxxxxxxxxx |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | Tel.: xxxxxxxxxxxxxxx, E-mail: xxxxxxxxxxxxxxx**Objednávka potvrzena dne 19.12.2016** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Interní údaje objednatele : 22329 \ 1 \ 0000 NIV vzdělávací činnost \ 1 Deník: 20 \ Objednávky neinvestiční** |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |