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|  |  |  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v.v.i. Prosecká 76 19000 PRAHA 9 Česká republika** | | | | | | | | | | | | PID: | | | | | | |  | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  | Peněžní ústav: | | | | | | |  | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  | DIČ: | | | **CZ68378297** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | IČ: | | **27720390** | | | | | | | DIČ: | | **CZ27720390** | | | |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: | | | | | | | | | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | **31.12.2019** | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **31.12.2019** | | | |  |  |  |  |  |
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|  |  |  |  |  | **Dovolujeme si Vás požádat, abyste při fakturaci vždy uváděli naše číslo objednávky. Daňový doklad související s tímto obchodním případem zasílejte, prosím, na e-mailovou adresu "faktury@itam.cas.cz".**  **Smluvní strany souhlasí s uveřejněním této smlouvy v registru smluv podle zákona č. 340/2015 Sb., o registru smluv, které zajistí ÚTAM AV ČR, v. v. i.; pokud některá ze smluvních stran považuje některé informace uvedené ve smlouvě za osobní údaj či za obchodní tajemství, či údaje, které je možné neuveřejnit podle zákona, musí takové informace výslovně takto označit v průběhu kontraktačního procesu.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  | Pro projekt "INAFYM CZ.02.1.01/0.0/0.0/16\_019/0000766" u Vás objednáváme 2x zboží dle Vaší nabídky č. 190407  ze dne 8.11.2019. Číslo projektu prosím uveďte na všech souvisejících dokladech. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  |  | | | | | | | | **Množství** | | | **MJ** | | | | | | **Cena/MJ** | | | | | | | **Celkem** | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Datum vystavení:** | | | | | | | | | | 13.11.2019 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Gregorová Květuše | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  | **Interní údaje objednatele : 171000 \ 120 \ 180766 OPVVV Vavřík \ 0407 Deník: 1 \ Praha - objednávky** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  | Organizace je zapsána u MŠMT v rejstříku v.v.i. podle § 6 zák.č. 341/2005 Sb - spis.značka 17113/2006-34/ÚTAM k 1.1.2007. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |