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| ***Objednávka č.: 0019010220*** |  |

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|  |  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v.v.i.Prosecká 7619000 PRAHA 9Česká republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Smlouva: |  |  |  |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | IČ: | **62705954** | DIČ: | **CZ7407283092** |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **68378297** |  |  |  |  |  |  |  |  |
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|  | **Václav HlásekNádražní 337503 53 SMIDARYČeská republika** |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |
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|  | **NS171000 ÚTAM - účtovací** |
|  |  |  |  |
| **Ing. Andert Ludvík** |
| **andert@itam.cas.cz** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2019** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.12.2019** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: |  |  |  |  |  |  |  |  |  |
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| Místo dodání: |  |  |

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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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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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|  |  |  |  |  | Objednáváme u Vás malířské a přípravné práce dle Vaší přiložené nabídky, vše v materiálu Mistral Klasa : akce - Suterén, akce - Kancelář-suterén, akce - Přízemí + část schodiště, akce - 2NP + část schodiště 1 a 2. |  |  |  |  |
|  |  |  |  |  | Položkový rozpis: |  |  |  |  |
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| akce - Suterén | 88 673.00 | Kč |

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| akce - Kancelář - suterén | 5 334.35 | Kč |

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| akce - Přízemí + část schodiště | 53 139.00 | Kč |

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| akce - 2NP + část schodiště 1 a 2 | 63 234.75 | Kč |

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| sádrování a opravy |  |  |

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|  |  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Datum vystavení:** | 18.11.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Ing. Donátová Renata                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Interní údaje objednatele : 171000 \ 100 \ 110000 Režie ústav \ 0800 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. |  |  |