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| ***Objednávka č.: 0020550021*** |  |

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|  |  |  |  |  | **Ústav geoniky AV ČR, v.v.i.Studentská 1768708 00 OSTRAVA PORUBAČeská republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: | **10427761/0710** |  |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: | **Česká národní banka** |  |  |  |  |  |
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|  |  |  |  |  |  | DIČ: | **CZ68145535** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |
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|  | **NS108001 Ostrava** |
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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **01.05.2020** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **27.01.2020** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
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| Místo dodání: | **Ostrava** |  |

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| Způsob dopravy: | **přeprava dodavatelem** |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  | **Žádáme Vás o vrácení potvrzené objednávky. Na faktuře uveďte vždy číslo této objednávky, případnou elektronickou fakturu zašlete na podatelna@ugn.cas.cz.V případe, že tato objednávka podléhá zveřejnění prostřednictvím veřejného registru smluv dle zákona c. 340/2015 Sb., obě smluvní strany souhlasí s jejím uveřejněním.** |  |  |  |  |
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|  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |  |  |
|  |  |  |  |  | 1x proces ANSYS Academic Research CFD,1x proces ANSYS Academic Research Mechanical and CFD,128x paralelní proces ANSYS Academic Research HPC Workgroup,1x proces ANSYS optiSLang (v akademické verzi); |  |  |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Datum vystavení:** | 13.01.2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Stašicová Jana                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |
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|  |  |  | **Interní údaje objednatele : 108001 \ 120 \ 343300 POKROČILÉ TECHNOLOGIE \ 0403 Deník: 55 \ VERSO VZ** |  |  |
|  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |