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| ***Objednávka č.: 0020020324*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Astronomický ústav AV ČR, v. v. i.Fričova 298251 65 ONDŘEJOVČeská republika** | PID: |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ67985815** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | IČ: | **71594647** | DIČ: | **CZ7502010219** |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **67985815** |  |  |  |  |  |  |  |  |  |
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|  | **Martin BulíčekNa Krásné vyhlídce 1159281 63 KOSTELEC NAD ČERNÝMI LESYČeská republika** |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **29.04.2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |  |
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| Místo dodání: | **ASU - hlavní pracoviště, Fričova 298, 25165 ONDŘEJOV** |  |

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|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |  |
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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | Položkový rozpis: |  |  |  |  |  |
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|  |  |  |  |  |  | **Položka** |  |  |  |  |  |  |
|  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |  |  |  |  |
|  |  |  |  |  |  | Pokládka kob.čtverců Pilote a armování prasklé podlahy v budově č.p. 251, kancelář č.011 - seminární místnost. |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 15.04.2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:**                                                                      ...................                                                                          Razítko, podpis |  |
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|  |  | **Interní údaje objednatele : 070012 \ 100 \ 120000 THS režie \ 0800 Deník: 2 \ NEINVESTICE** |  |  |  |
|  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |