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| ***Objednávka č.: 2202216153*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | IČ: | **47916991** | DIČ: | **CZ47916991** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |
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|  | **22161 Prorektor pro vědu** |
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| **XXXX** |
| **Tel.: , Fax: E-mail: xxx** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **29.05.2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |  |
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| Místo dodání: | **Pasteurova 3544/1** |  |

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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  |  | **Objednávka je návrhem na uzavření smlouvy dle § 1731 a násl. zákona č.89/2012 Sb., občanského zákoníku, v platném znění. Je-li plnění dle objednávky vyšší než 50.000,-Kč bez DPH,musí být objednávka dodavatelem bez zbytečného odkladu potvrzena.Uzavřená smlouva, tzn. objednávka i s potvrzením, podléhá povinnosti zveřejnění v registru smluv MV dle zákona č. 340/2015 Sb., v platném znění.----Na fakturu uveďte číslo objednávky.** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | Pro projekt financovaný z prostředků OP VVV (U21-KA08, reg. č. CZ.02.2.69/0.0/0.0/16\_015/0002408) objednáváme 25.000 ks RFID tagů pro el. inventarizaci dodaných na dutinkách o vel. 76mm a max. návinu 235mm. |  |  |  |  |  |
|  |  |  |  |  |  | Položkový rozpis: |  |  |  |  |  |
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|  |  |  |  |  |  | **Položka** |  |  |  |  |  |  |
|  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | ***Předpokládaná cena celkem s DPH :*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 05.05.2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:**XXXXTel.: , Fax: E-mail: XXX AKCEPTACE DNE 5.5.2020                                                                      ...................                                                                          Razítko, podpis | AK |
|  |  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |
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|  |  | **Interní údaje objednatele : 22161 \ 37 \ 2228-22 U21-KA08 Paušál NEINV \ 1 Deník: 20 \ Objednávky (individuální příslib)** |  |  |  |
|  |  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |  |  |