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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** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |
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|  | **NS070033 Investice** |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **03.06.2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |  |
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| Místo dodání: | **Sklad ASÚ Ondřejov** |  |

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| Způsob dopravy: | **přepravní služba** |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |  |  |  |
|  |  |  |  |  |  | Apple MacBook Pro 13,3" Touch Bar / 2,0GHz / 16GB / 1TB stříbrný (2020), produktové číslo MWP82CZ/A |  |  |  |  |  |  |
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| 1.00 | ks | 59 792.15 | 59 792.15 | Kč |

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|  |  |  |  |  |  | Apple USB-C do USB adaptér, produktové číslo mj1m2zm/a |  |  |  |  |  |  |
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|  |  |  |  |  |  | Apple USB-C 61W napájecí adaptér, produktové číslo mrw22zm/a |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 26.05.2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:**                                                                      ...................                                                                          Razítko, podpis |  |
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|  |  | **Interní údaje objednatele : 070033 \ 100 \ 802600 FRM přístr. inv. \ 0700 Deník: 1 \ INVESTICE** |  |  |  |
|  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |