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| ***Objednávka č.: 0020020268*** |  |

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|  |  |  |  | **Astronomický ústav AV ČR, v. v. i.Fričova 298251 65 ONDŘEJOVČeská republika** | PID: |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Smlouva: | **180022** |  |  |  |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | DIČ: | **CZ67985815** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | IČ: | **24207519** | DIČ: | **CZ24207519** |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **30.6.2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |  |
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| Místo dodání: | **ASU - hlavní pracoviště, Fričova 298, 25165 ONDŘEJOV** |  |

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

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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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|  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 23.05.2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Interní údaje objednatele : 070010 \ 100 \ 100000 ředitel \ 0900 Deník: 2 \ NEINVESTICE** |  |  |  |
|  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |