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| ***Objednávka č.: 2207230034*** |  |

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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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|  |  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | IČ: | **25482696** | DIČ: | **CZ25482696** |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |
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|  | **72301 Budova Velká hradební 13** |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **22.06.2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |  |
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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.AKCEPTACE DNE 8.6.2020** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | Objednáváme opravu podlah v budově VH13 výměnou za stávající podlahy. |  |  |  |  |  |
|  |  |  |  |  |  | Položkový rozpis: |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |  |  |  |
|  |  |  |  |  |  | Oprava podlah - výměnou v budově VH13 |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | ***Předpokládaná cena celkem s DPH :*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 08.06.2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:**XXXTel.: 475284288, Fax: E-mail: XXX                                                                      ...................                                                                          Razítko, podpis |  |
|  |  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |
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|  |  | **Interní údaje objednatele : 72301 \ 1 \ 0000-72 Budova Velká hradební 13 FZS \ 1 Deník: 20 \ Objednávky (individuální příslib)** |  |  |  |
|  |  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |  |  |