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| ***Objednávka č.: 0020010105*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v.v.i.Prosecká 7619000 PRAHA 9Česká republika** | PID: |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: | **1234994348/5500** |  |  |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: | **Raiffeisenbank a.s.** |  |  |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | IČ: | **25100831** | DIČ: | **CZ25100831** |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **68378297** |  |  |  |  |  |  |  |  |  |
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|  | **MarCon,spol. s r.o.Jinonická Praha 5Česká republika** |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |
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|  | **NS171000 ÚTAM - účtovací** |
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| **RNDr. Fischer Cyril, Ph.D.** |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31. 10. 2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31. 10. 2020** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání: |  |  |

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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  |  | Dovolujeme si Vás požádat, abyste při fakturaci vždy uváděli naše číslo objednávky. Daňový doklad související s tímto obchodním případem zasílejte, prosím, na e-mailovou adresu "faktury@itam cas.cz". |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | Smluvní strany souhlasí s uveřejněním této smlouvy v registru smluv podle zákona č. 340/2015 Sb., o registru smluv, které zajistí ÚTAM AV ČR, v. v. i.; pokud některá ze smluvních stran považuje některé informace uvedené ve smlouvě za osobní údaj či za obchodní tajemství, či údaje, které je možné neuveřejnit podle zákona, musí takové informace výslovně takto označit v průběhu kontraktačního procesu.**Podle nabídky ze dne 12/06/2020 u Vás objednáváme následující služby:** |  |  |  |  |  |
|  |  |  |  |  |  | Položkový rozpis: |  |  |  |  |  |
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| **výstavba strukturované kabeláže - suterén pracoviště RTG** | **58 000.00** | **Kč** |

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|  |  |  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 12. 06. 2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:**Musilová JaroslavaTel.: 225443261, E-mail: musilova@itam.cas.cz                                                                                                                                                 |  |
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|  |  | **Interní údaje objednatele : 171000 \ 100 \ 110000 Režie ústav \ 0800 Deník: 1 \ Praha - objednávky** |  |  |  |
|  |  | Organizace je zapsána u MŠMT v rejstříku v.v.i. podle § 6 zák.č. 341/2005 Sb - spis.značka 17113/2006-34/ÚTAM k 1.1.2007. |  |  |  |