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| ***Objednávka č.: 66.20620047*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.Na Slovance 2182 21 PRAHA 8Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: | **2106535627/2700** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **UniCredit Bank Czech Rep** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378271** |  |  | IČ: | **49686925** | DIČ: | **CZ49686925** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378271** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **GBS Praha s.r.o.Rychnovská 408199 00 PRAHAČeská republika** |  |
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|  |  |  | Doručovací adresa |  |  |  |  |  |
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| **Tel.: , Fax:**  |

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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2020** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **10.08.2020** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Způsob dopravy | : |  |  |  |  |
|  |  |  | Termín úhrady: |  |  |  |  |
|  |  |  | Dodací podmínky | : |  |  |  |  |
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|  |  |  | **!!!!! Při fakturaci vždy uvádějte číslo objednávky !!!!Žádáme Vás o potvrzení objednávky.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Na základě Vaší nabídky z 11.06.2020 u Vás objednáváme níže specifikovanou činnost: |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |
|  |  |  | polohopis,výškopis; JTSK, Bpv; účelová mapa |  |  |  |
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| 1.00 | ks | 16 000.00 | 16 000.00 | Kč |

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|  |  |  | fasády sousední budovy čp. 34, výšky budov |  |  |  |
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| 1.00 |  | 11 300.00 | 11 300.00 | Kč |

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|  |  |  | fasády sousední budovy čp. 58, výšky budov |  |  |  |
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| 1.00 |  | 8 000.00 | 8 000.00 | Kč |

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|  |  |  | pasport garáže |  |  |  |
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| 1.00 |  | 6 000.00 | 6 000.00 | Kč |

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|  |  |  | kanalizační šachty |  |  |  |
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| 1.00 |  | 5 600.00 | 5 600.00 | Kč |

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|  |  |  | průzkumy existence sítí, výkres, scany |  |  |  |
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|  |  |  | doprava, tisky 3 paré - účelová mapa, garáž, fasády, sítě |  |  |  |
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| 1.00 |  | 3 000.00 | 3 000.00 | Kč |

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|  |  |  | DPH 21% |  |  |  |
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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **84 337.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |

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|  |  | **Datum vystavení:** |  | 27.07.2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Žádáme Vás o zasílání daňových dokladů v elektronické podobě (skeny) na adresu efaktury@fzu.cz. O doručení dokladů obdržíte potvrzující e-mail. Objednávku nad 50 000 Kč uveřejníme v souladu se zákonem č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv, v platném znění. |  |
|  |  |  |  |  |