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|  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v.v.i. Prosecká 76 19000 PRAHA 9 Česká republika** | | | | | | | | | PID: | | | | | |  | | | | | | |  |  |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | | |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **NS171000 ÚTAM - účtovací** | | | |  |  |  |  | | **doc. Ing. Slížková Zuzana, Ph.D.** | | | | |  | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | **31.12.2020** | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **31.12.2020** | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | |  |  |  |  |  |  |  |  |  |
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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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  | Objednáváme u Vás následující služby: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Vytvoření konceptu propagačního videa o problematice historických železobetonových staveb na území České republiky, příprava natáčení videa, obhlídky lokací, příprava scénáře, natáčení staveb Skokanský můstek plaveckého stadionu pod Barrandovskými terasami a Vinohradská sokolovna.  Do konce roku předpokládáme obdržení faktury za objednané a provedené práce na tuto částku. | 49 500.00 | Kč | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH – dodavatel je neplátce DPH):*** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | | 27.10.2020 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Musilová Jaroslava Tel.: 225443261, E-mail: musilova@itam.cas.cz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 171000 \ 100 \ 202100 Strategie AV21 \ 0502 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |