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| ***Objednávka č.: 0020010274*** |  |

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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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|  | 0020010274  |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **25787012** | DIČ: | **CZ25787012** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378297** |  |  |  |  |  |  |
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|  | **SAFIBRA, s.r.o.Černokostelecká 1621251 01 ŘÍČANYČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS171000 ÚTAM - účtovací** |
|  |  |  |  |
| **Ing. Vavřík Daniel, Ph.D.** |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2020** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.12.2020** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | 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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|  |  |  |  |  | Objednáváme u Vás zboží dle Vaší nabídky č. N-3184b/20 ze dne 1.12.2020. 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. |  |  |  |
|  |  |  |  |  | Položkový rozpis: |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |  |
|  |  |  |  |  | 8MT167S-25BS1 Linear Motor Positioning Stage |  |  |  |
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| 1.00 | ks | 15 967.00 | 15 967.00 | Kč |

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|  |  |  |  |  | 8MT167M-25BS1 Linear Motor Positioning Stage |  |  |  |
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| 1.00 | ks | 17 970.00 | 17 970.00 | Kč |

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|  |  |  |  |  | 8MT175-150 Motorized Linear Stage |  |  |  |
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| 1.00 | ks | 30 412.00 | 30 412.00 | Kč |

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|  |  |  |  |  | 8MT175-200 Motorized Linear Stage |  |  |  |
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| 1.00 | ks | 33 006.00 | 33 006.00 | Kč |

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|  |  |  |  |  | 8MR191-28 Motorized Rotary Stage |  |  |  |
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| 1.00 | ks | 28 917.00 | 28 917.00 | Kč |

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|  |  |  |  |  | 1HB03-06-04 Honeycomb breadboard |  |  |  |
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| 1.00 | ks | 20 715.00 | 20 715.00 | Kč |

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|  |  |  |  |  | 8MPR16-1 Motorized Polarizer Rotator |  |  |  |
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| 1.00 | ks | 16 795.00 | 16 795.00 | Kč |

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|  |  |  |  |  | dopravné a balné |  |  |  |
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| 1.00 | ks | 2 460.00 | 2 460.00 | Kč |

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|  |  |  |  |  |  | **Předpokládaná cena celkem (bez DPH):****Datum vystavení:**01.12.2020**Vystavil***:* Gregorová |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 171000 \ 120 \ 180006 NAKI Vavřík \ 0402 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. |  |  |  |  |