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|  |  |  | Odběratel: | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **FYZIKÁLNÍ ÚSTAV AV ČR, v. v. i. Na Slovance 1999/2 182 21 PRAHA 8 Česká republika** | | | | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
|  |  |  |  | | | | | |  |  | Smlouva: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | | |  | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | | | **CZ68378271** | | | |  |  | IČ: | | | | **05882761** | | | | | | | | DIČ: | | **Skupinove\_DPH** | | |  |  |  |  |
|  |  |  |  |  | IČ: | | | | | **68378271** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | | **31.12.2021** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **14.05.2021** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
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|  |  |  | Způsob dopravy | | | | | | : | | | **přepravní službou** | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |
|  |  |  | Dodací podmínky | | | | | | : | | |  | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **!!!!! Při fakturaci vždy uvádějte číslo objednávky !!!! Žádáme Vás o potvrzení objednávky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem:*** | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **231 000.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | | | |  | 11.05.2021 | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | E-mail: | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |