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| ***Objednávka č.: 2212910020*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
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|  | 2212910020  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: | **2017/00154** |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | IČ: | **26193272** | DIČ: | **CZ26193272** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |
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|  | **GTS ALIVE s.r.o.Na Maninách 1092/20170 00 PrahaČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **Centrum informatikyNS29100 Útvar vedoucího CIPasteurova 3544/1, 400 96 ÚSTÍ NAD LABEMČeská republika** |
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| **Venclová Anita** |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **02.06.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: | **CI - Pasteurova 3544/1, 400 96 Ústí nad Labem** |  |

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| Způsob dopravy: | **kurýr** |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  | **Objednávka je návrhem na uzavření smlouvy dle § 1731 a násl. zákona č.89/2012 Sb., občanského zákoníku, v platném znění. Je-li plnění dle objednávky vyšší než 50.000,-Kč bez DPH,musí být objednávka dodavatelem bez zbytečného odkladu potvrzena.Uzavřená smlouva, tzn. objednávka i s potvrzením, podléhá povinnosti zveřejnění v registru smluv MV dle zákona č. 340/2015 Sb., v platném znění.----Na fakturu uveďte číslo objednávky.Akceptace dne 20.5.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Položkový rozpis: |  |  |  |
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|  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem vč. DPH** |  |  |  |
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| 2 000.00 | ks | 180.00 | 360 000.00 | Kč |

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|  |  |  |  |  |  | ***Předpokládaná cena celkem s DPH :*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 19.05.2021 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Vystavil:**Venclová AnitaTel.: , Fax: E-mail: anita.venclova@ujep.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 29100 \ 1 \ 0009-29 ISIC licence \ 1 Deník: 20 \ Objednávky (individuální příslib)** |  |  |  |  |
|  |  |  |  |  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |  |  |  |