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| ***Objednávka č.: 2212710007*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
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|  | 2212710007  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | IČ: | **09097856** | DIČ: | **CZ09097856** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **27101 Oddělení ředitele SKM** |
|  |  |  |  |
| **Myšková Eva** |
| **Tel.: 475287112, Fax: E-mail: eva.myskova@ujep.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **20.08.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **09.08.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Způsob dopravy: |  |  |

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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 26.7.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Objednávka barevné renovace podlahy Literární kavárny na UJEP |  |  |  |
|  |  |  |  |  | Položkový rozpis: |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ bez DPH** | **Celkem bez DPH** |  |  |  |
|  |  |  |  |  | barevná renovace povrchu lité polyuretanové podlahy prostoru Literární kavárny UJEP dle cenové nabídky ze dne 20. 7. 2021 |  |  |  |
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| 1.00 | ks | 93 975.00 | 93 975.00 | Kč |

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|  |  |  |  |  |  | ***Předpokládaná cena celkem bez DPH*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 26.07.2021 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Vystavil:**Myšková EvaTel.: 475287112, Fax: E-mail: eva.myskova@ujep.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 27101 \ 91 \ 0000-27 DČ Oddělení ředitele SKM \ 9 Deník: 20 \ Objednávky (individuální příslib)** |  |  |  |  |
|  |  |  |  |  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |  |  |  |