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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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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **43875416** | DIČ: | **CZ43875416** |  |  |  |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS171000 ÚTAM - účtovací** |
|  |  |  |  |
| **doc. Ing. Kytýř Daniel, Ph.D.** |
| **E-mail: kytyr@itam.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **30.09.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **30.09.2021** |  |  |  |
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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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|  |  |  |  |  | Dle Vaší cenové nabídky č. 64841 ze dne 08.04.2021 u Vás objednáváme pro projekt Interreg ATCZ215 ImageHeadstart následující zboží. **Celé označení projektu uvádějte, prosím, na všech souvisejících dokladech**. 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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|  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ bez DPH** | **Celkem bez DPH** |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 02.09.2021 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Gregorová Květuše                                                                      ...................                                                                          Razítko, podpis |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 171000 \ 120 \ 200215 ATCZ215 IH EU \ 0002 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. |  |  |  |  |