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| ***Objednávka č.: 2217210058*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 2217210058 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **25963961** | DIČ: | **CZ25963961** |  |  |  |  |
|  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |
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|  | **HELAGO-CZ, s.r.o.Kladská 1082/67500 03 HRADEC KRÁLOVÉČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **72101 Sekretariát děkana FZS** |
|  |  |  |  |
| **Ing. Davídková Veronika** |
| **Tel.: 475284288, Fax: E-mail: veronika.davidkova@ujep.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **17.11.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: | **Velká Hradební 424/13, 400 01 Ústí nad Labem** |  |

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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 5.11.2021.** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Objednáváme figurínu dítěte pro zdravotní sestry. |  |  |  |  |  |
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|  |  |  |  | **Položkový rozpis:** |  |  |  |  |  |
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|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Figurína dítěte pro zdravotní sestry AC23 |  |  |  |
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|  | ***Předpokládaná cena celkem s DPH :*** |  |  |  |
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| **100 818,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 03.11.2021 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Ing. Davídková VeronikaTel.: 475284288, Fax: E-mail: veronika.davidkova@ujep.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 72101 \ 1 \ 1572-72 FRIM FZS \ 1 Deník: 20 \ Objednávky (individuální příslib)** |  |  |  |  |
|  |  |  |  |  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |  |  |  |