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| ***Objednávka č.: 0021030035*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v. v. i.Prosecká 809/76190 00 Praha 9Česká republika** | PID: |  |  |  |  |
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|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **25655701** | DIČ: | **CZ25655701** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378297** |  |  |  |  |  |  |
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|  | **CZC.cz s.r.o.1.máje 3236/10370300 MORAVSKÁ OSTRAVAČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS171000 ÚTAM - účtovací** |
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| **Ing. Ondrák Pavel** |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **30.11.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: | **CET, Batelovská 485,58856 Telč** |  |

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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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|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 203646 NAS Synology DS3617xs DiskStation |  |  |  |
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|  | 1,00 | ks | 62 920,00 Kč | 62 920,00 Kč |

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|  |  |  |  |  | 235284 HDD WD Red Pro WD6003FFBX, 3,5“, SATA III,128MB-6TB |  |  |  |
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|  | **Předpokládaná cena celkem (včetně DPH):** |  |  |  |
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| **125 879,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 04. 11. 2021 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Mgr. Kloiberová Alina                                                                      ...................                                                                          Razítko, podpisSmluvní 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. |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 171000 \ 100 \ 524000 výzkumný zá \ 0900 Deník: 3 \ CET - 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. |  |  |  |  |