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|  |  | Odběratel: | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Univerzita J. E. Purkyně Pasteurova 3544/1 400 96 ÚSTÍ NAD LABEM Česká republika** | | | | | | | | | | | | PID: | | | | |  | | | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | |  | | | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | |  | | | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ44555601** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **22241 Kvestor** | | | |  |  |  |  | | **Ing. Bc. Síťař Vladislav, Ph.D.** | | | | | **Tel.: , Fax:  E-mail: vladislav.sitar@ujep.cz** | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | **31.12.2021** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **31.12.2021** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | | |  |  |  |
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|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Způsob dopravy: |  |  | | | | | | | | | | | | | | | | | |  |  |  |
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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 15.11.2021** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | vaše nabídka č. NV-2100073  na fakturu uvést: název projektu: U21 - Výstavba výukových prostor pro zdravotnické a technické studijní programy,  reg. č. projektu: CZ.02.2.67/0.0/0.0/18\_059/0010209 | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | **Položkový rozpis:** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Referenční číslo | | | | | Množství | | | MJ | | | | | | Cena/MJ vč. DPH | | | | | Celkem vč. DPH | | | | | | | | |  |  |  |
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|  |  |  |  |  | 1f regulovatelný autotransformátor 230V/10A | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 3,00 | ks | 18 896,57 Kč | 56 689,71 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | 1f oddělovací transformátor 230V/230V/3A | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | 1f oddělovací transformátor 230V/230V/5A | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | doprava | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | 12.11.2021 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Ing. Musilová Petra Tel.: , Fax: E-mail: petra.musilova@ujep.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 22241 \ 37 \ 2174-22 U21-RESTAV-Přímé NEINV \ 1 Deník: 20 \ Objednávky (individuální příslib)** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  | | | | | . . **Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  | | | | | **Interní údaje objednatele : 22241 \ 37 \ 2174-22 U21-RESTAV-Přímé NEINV \ 1 Deník: 20 \ Objednávky (individuální příslib)** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |
|  | | | | | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |