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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.Na Slovance 2182 21 PRAHA 8Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378271** |  |  | IČ: | **45539928** | DIČ: | **CZ45539928** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378271** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **10.04.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání | : | **FZÚ AV ČR, Na Slovance 1999/2, 18221 Praha 8** |

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|  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy | : | **vaší dopravou** |

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| Dodací podmínky | : |  |

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|  |  |  | **!!!!! Při fakturaci vždy uvádějte číslo objednávky !!!!Žádáme Vás o potvrzení objednávky.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Specifikace dodávky viz příloha objednávky - nabídka č. 2017/026 z 23. 3. 2017 |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |
|  |  |  | Nábytek pro laboratoř 037 (rozpis viz. příloha - nabídka č.2017/026 ze dne 23. 3. 2017) |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |

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|  |  | **Datum vystavení:** |  | 30.03.2017 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Libichová Lucie** |  |  |  |  |  |  |  |  |
|  |  |  | **Tel.: +420 266 052 115, E-mail: libich@fzu.cz** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Žádáme Vás o zasílání daňových dokladů v elektronické podobě (skeny) na adresu efaktury@fzu.cz. O doručení dokladů obdržíte potvrzující e-mail. Objednávku nad 50 000 Kč uveřejníme v souladu se zákonem č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv, v platném znění. |  |