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| ***Objednávka č.: 0021010363/1100*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Historický ústav AV ČR, v.v.i.Prosecká 809/76190 00 PRAHA 9Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 21010363 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **19-2795200207/0100** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985963** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **27081613** | DIČ: | **CZ27081613** |  |  |  |  |
|  |  |  |  |  | IČ: | **67985963** |  |  |  |  |  |  |
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|  | **Société s.r.o.Pod Labuťkou 1421/32180 00 PRAHAČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS381100 Praha-účtovací** |
|  |  |  |  |
| **Ing. Táborská Dana** |
| **Tel.: 225443231, Mob.: 604226370E-mail: taborska@hiu.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.12.2021** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: |  |  |  |  |  |  |  |
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| Místo dodání: |  |  |

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|  |  |  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.Žádáme Vás o vrácení potvrzené objednávky!** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
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|  |  |  |  |  | papírové tašky s logem |  |  |  |
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| --- | --- | --- | --- | --- |
|  | 500,00 | ks | 40,54 Kč | 20 270,00 Kč |

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|  |  |  |  |  | igelitové tašky s logem |  |  |  |
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|  | 500,00 | ks | 20,00 Kč | 10 000,00 Kč |

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|  | 500,00 | ks | 54,33 Kč | 27 165,00 Kč |

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|  | 500,00 | ks | 24,81 Kč | 12 405,00 Kč |

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|  | 500,00 | ks | 50,58 Kč | 25 290,00 Kč |

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|  |  |  |  |  | doprava |  |  |  |
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|  |  |  |  | 351,00 Kč |

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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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| **95 481,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 30.12.2021 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Nováčková TáňaE-mail: novackova@hiu.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 381100 \ 100 \ 800000 - Režie \ 0800 Deník: 1 \ Objednávky** |  |  |  |  |
|  |  |  |  |  | Organizace je zapsána u MŠMT v rejstříku v.v.i. podle § 6 zák. č. 341/2005 Sb. pod spisovou značkou 17113/2006-34/HÚ k 1.1.2007. |  |  |  |  |