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| ***Objednávka č.: 2225311011*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 2225311011 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **25776347** | DIČ: | **CZ25776347** |  |  |  |  |
|  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |
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|  | **AMF, s.r.o.Unhošťská 2737272 01 KLADNOČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **53111 Sekretariát děkana PřF** |
|  |  |  |  |
| **Bc. Haasová Tereza** |
| **Tel.: , Fax: E-mail: tereza.haasova@ujep.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **01.02.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání: |  |  |

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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 24.1.2021** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Na fakturu prosím uveďte číslo objednávky a větu: "Fakturováno pro projekt UniQSurf, reg. č. CZ.02.1.01/0.0/0.0/17\_048/00074111." |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Položkový rozpis:** |  |  |  |  |  |
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|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Servisní sada WP1 kompresoru RENNER SLDK-S 11 |  |  |  |
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|  | 1,00 | ks | 12 000,00 Kč | 12 000,00 Kč |

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|  |  |  |  |  | Servisní sada WP1 generátoru INMATEC IMT-PN 1650 OT |  |  |  |
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|  | 1,00 | ks | 32 000,00 Kč | 32 000,00 Kč |

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|  |  |  |  |  | Filtrační element S 0120 |  |  |  |
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|  | 1,00 | ks | 7 000,00 Kč | 7 000,00 Kč |

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|  |  |  |  |  | Servisní jednotka odvaděče ULTRAMAT UFM-D03 |  |  |  |
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|  | 3,00 | ks | 5 000,00 Kč | 15 000,00 Kč |

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|  | 3,00 | ks | 500,00 Kč | 1 500,00 Kč |

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|  | 7,00 | ks | 800,00 Kč | 5 600,00 Kč |

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|  |  |  |  |  | Dopravné |  |  |  |
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|  | 200,00 | ks | 15,00 Kč | 3 000,00 Kč |

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|  |  |  |  |  | Rezerva |  |  |  |
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|  | 1,00 | ks | 3 000,00 Kč | 3 000,00 Kč |

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|  | ***Předpokládaná cena celkem s DPH :*** |  |  |  |
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| **79 100,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 18.01.2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 53111 \ 37 \ 2102-53 OPVVV UniQSurf \ 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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| ***Objednávka č.: 2225311011*** |  |

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|  | **Vystavil:**Bc. Haasová TerezaTel.: , Fax: E-mail: tereza.haasova@ujep.cz                                                                      ...................                                                                          Razítko, podpis |  |  |
|  |  |  |  |  |  |  |  |
|  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |
|  |  |  |  |  |  |  |  |
|  | **Interní údaje objednatele : 53111 \ 37 \ 2102-53 OPVVV UniQSurf \ 1 Deník: 20 \ Objednávky (individuální příslib)** |  |  |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |  |  |