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| ***NÁVRH Objednávky č.: 0022010031*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v. v. i.Prosecká 809/76190 00 Praha 9Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 22010031 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **49621815** | DIČ: | **CZ49621815** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378297** |  |  |  |  |  |  |
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|  | **JD Dvořák, s.r.o.V Holešovičkách 1448/14180 00 PRAHAČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **171000 ÚTAM - účtovací** |
|  |  |  |  |
| **Ing. Vála Ondřej** |
| **Tel.: , Fax: E-mail: kacula@itam.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **28.02.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **28.02.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: | **ÚTAM hlavní, Prosecká 809/76, 19000 Praha 9** |  |

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|  |  |  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy: | **dodavatelem** |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  |  |  | ***Interní návrh neschválené objednávky č.0022010031***  |  |  |  |  |  |  |  |
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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".**  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Dle nabídky č. 22-OM06 ze dne 01.02.2022 u Vás objednáváme oprava zařízení MTS. Smluvní 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. |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ bez DPH | Celkem bez DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | kabeláž, POWER SUPPLY |  |  |  |
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|  | 1,00 | ks | 132 185,27 Kč | 132 185,27 Kč |

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|  |  |  |  |  | výměna napájecího zdroje a kabeláže v řídící jednotce |  |  |  |
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|  | 1,00 | ks | 23 520,00 Kč | 23 520,00 Kč |

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|  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |
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| **157 454,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 02.02.2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Gregorová Květuše                                                                      ...................                                                                          Razítko, podpis |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 171000 \ 100 \ 110000 Režie ústav \ 0800 Deník: 1 \ Praha - 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. |  |  |  |  |