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| ***Objednávka č.: 2217400001*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Univerzita Karlova,Pedagogická fakultaMagdalény Rettigové 4116 39 PRAHA 1Česká republika** | PID: |  |  |  |  |
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|  | 2217400001 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ00216208** |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **LANGER INTERIÉRY s.r.o.Čechova 672388 01 BLATNÁČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **Myslíkova** |
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| **Tel.: xxxxxxxx, Mob.:xxxxxxxE-mail:xxxxxxx** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.07.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: | **Pedagogická fakulta UK, Myslíkova 7, 116 39, Praha 1** |  |

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|  |  |  |  |  | Termín úhrady: | **Dle daň.dokl.** |  |  |  |
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| Způsob dopravy: | **dodavatel** |  |

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| Dodací podmínky: | **Předání na adrese konečného příjemce** |  |

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|  |  |  |  | **!! Na Vaší faktuře vždy uvádějte číslo naší objednávky !!** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Objednáváme u Vás: Výrobu, dodání a montáž nábytku dle Vašich cenových nabídek č. 22NA00172 a č. 22NA00174, které tvoří přílohu této objednávky. |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Položkový rozpis:** |  |  |  |  |  |
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|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
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|  |  |  |  |  | Dodání a montáž nábytku M304 |  |  |  |
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|  |  |  | 28 857,00 Kč | 34 917,00 Kč |

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|  |  |  |  |  | Dodání a montáž nábytku M003 |  |  |  |
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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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| **60 631,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 02.06.2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**xxxxxxxxTel.: xxxxxxx, Mob.: xxxxxxxx, E-mail:xxxxxxxxx                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 173000 \ 1 \ 173022 MDR materiálové vybaven \ 1 Deník: 11 \ Objednávky neinvestiční** |  |  |  |  |
|  |  |  |  |  | Zápis v živnostenském rejstříku vedeném Městskou částí Praha 1,Úřadem městské části, odborem živnostenským |  |  |  |  |