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| ***Objednávka č.: 0022010161/1100*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Historický ústav AV ČR, v.v.i.Prosecká 809/76190 00 PRAHA 9Česká republika** | PID: |  |  |  |  |
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|  | 22010161 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **19-2795200207/0100** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985963** |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | IČ: | **67985963** |  |  |  |  |  |  |
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|  | **C.T. PARTNER, s.r.o.Jana Palacha 515530 02 PARDUBICEČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS381100 Praha** |
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|  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **30.09.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **19.09.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: |  |  |  |  |  |  |  |
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| Místo dodání: |  |  |

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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!** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| objednávka na vybavení interiéru dle nabídky |  |

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| kanc. č. 343 vedle ředítelny | 42 000,00 Kč |

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| kanc. č. 141 | 38 000,00 Kč |

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| kanc. č. 138 | 28 500,00 Kč |

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| demontáž a montáž skříní | 11 000,00 Kč |

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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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| **119 500,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 17.08.2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 381100 \ 100 \ 800000 - Režie \ 0800 Deník: 1 \ Praha objednávky provozní** |  |  |  |  |
|  |  |  |  |  | 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. |  |  |  |  |