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| ***Objednávka č.: 2172910007*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: | **OBV\_2172910007** |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  | IČ: | **26193272** | DIČ: | **CZ26193272** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **GTS ALIVE s.r.o.Letenská 118/1118 00 PRAHA 1Česká republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Centrum informatikyNS29100 Útvar vedoucí CIPasteurova 3544/1, 400 96 ÚSTÍ NAD LABEMČeská republika** |
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| **Tel.: xxxxxxxx****E-mail: xxxxxxxxxxx** |

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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.08.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **23.05.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: |  |  |  |  |  |  |
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| Místo dodání | : |  |

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| Způsob dopravy | : |  |

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| Dodací podmínky | : |  |

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|  |  |  | **Pokud objednávka činí 50.000,- Kč bez DPH a výše, jedná se o návrh na uzavření smlouvy dle § 1731 a násl. OZ. Přijetí návrhu potvrďte bez odkladu na výše uvedený kontakt. Uzavřená smlouva podléhápovinnosti zveřejnění v Registru smluv dle zákona č. 340/2015 Sb. v platném znění.****\_Na fakturu uveďte číslo objednávky. Objednávka potvrzena dne: 9.5.2017, emailem** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Položkový rozpis: |  |  |
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|  |  |  | revalidační známky ISIC ak. rok 2017/2018 |  |  |  |
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| 1 800.00 | ks | 180.00 | 324 000.00 | Kč |

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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **504 000.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem bez DPH*** |  |  |  |  |

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|  |  | **Datum vystavení:** |  | 09.05.2017 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | xxxxxxxxxx |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | Tel: xxxxxxxxx |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Interní údaje objednatele : 29100 \ 1 \ 0009 ISIC licence \ 1 Deník: 20 \ Objednávky neinvestiční** |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |