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|  |  |  |  | **Univerzita J. E. Purkyně Pasteurova 3544/1 400 96 ÚSTÍ NAD LABEM Česká republika** | | | | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
|  |  |  |  |  | | | |  |  | Smlouva: | | | | | | | | **OBV\_2172910007** | | | | |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: | | | | | | | |  | | | | |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  |  | DIČ: | | | | | **CZ44555601** | | | |  |  | IČ: | | | | **26193272** | | | | | | | | DIČ: | | **CZ26193272** | | |  |  |  |  |
|  |  |  |  |  |  | IČ: | | | | | **44555601** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **Centrum informatiky NS29100 Útvar vedoucí CI Pasteurova 3544/1, 400 96 ÚSTÍ NAD LABEM Česká republika** | | | |  |  |  |  | | xxxxxxxxxxxxxxxx | | | | | **Tel.: xxxxxxxx**  **E-mail: xxxxxxxxxxx** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | | **31.08.2017** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **23.05.2017** | | |  |  |  |
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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 podléhá povinnosti 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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|  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | **Množství** | | | | | | **MJ** | | | | | **Cena/MJ** | | | | | | | | | | **Celkem** | | | | | | |  |  |  |
|  |  |  | revalidační známky ISIC ak. rok 2017/2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem bez DPH*** | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **504 000.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | | |  | 09.05.2017 | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |