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|  |  |  |  | |  |  | | --- | --- | | ***Objednávka č.: 2174520002*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  | Odběratel: | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita J. E. Purkyně Pasteurova 3544/1 400 96 ÚSTÍ NAD LABEM Česká republika** | | | | | | | | | | | | | PID: | | | | | | |  | | | | | |  |  |  |
|  |  |  |  |  | | |  |  | Smlouva: | | | | | | |  | | | | | |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: | | | | | | |  | | | | | |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: | | | | | | |  | | | | | |  |  |  |
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|  |  |  |  |  |  | DIČ: | | | | **CZ44555601** | | |  |  | IČ: | | | **00786004** | | | | | | | DIČ: | | | **CZ7103200500** | | |  |  |  |  |
|  |  |  |  |  |  | IČ: | | | | **44555601** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | **David Janča Běhounkova 2453/49 158 00 Praha 5 Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **NS45208 Katedra reg. rozvoje a veřejné správy** | | | |  |  |  |  | | **xxxxxxxxxx** | | | | | **Tel.: xxxxxxx E-mail: xxxxxxxxxx** | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | | **31.12.2017** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **31.12.2017** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | |  |  |  |  |  |  |
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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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | Projekt výuky SAP na FSE UJEP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Objednáváme u Vás konzultační služby spojené s přípravou zapojení UJEP do programu SAP UA | 120 000.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **Celkem:** | | | | | | | | | | | | | | | | | | | | | | | | | | | **120 000.00** | | | **Kč** | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem bez DPH*** | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **120 000.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | |  | 12.05.2017 | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | xxxxxxxxx | | | | | | | | | | | | | | | | |  |  |  |  | Razítko, podpis | | | | | | | | | | |  |  |  |
|  |  |  | Tel.: XXXXXXX, E-mail: POTVRZENO EMAILEM 16.5.2017 | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Interní údaje objednatele : 45208 \ 1 \ 0001 Projekt SAP - RNDr. Koutský \ 1 Deník: 20 \ Objednávky neinvestiční** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |