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| ***Objednávka č.: 2232910007*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 2232910007 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **28395042** | DIČ: | **CZ28395042** |  |  |  |  |
|  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Kamstrup A/S - organizační složkaNa Pankráci 1062/58140 00 PRAHA 4Česká republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **29100 Útvar vedoucího CI** |
|  |  |  |  |
| **Šimůnek Petr** |
| **Tel.: , Fax: E-mail: petr.simunek@ujep.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **02.02.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání: | **Pasteurova 3544/1, 400 96 Ústí nad Labem** |  |

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|  |  |  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  | **Objednávka je návrhem na uzavření smlouvy dle § 1731 a násl. zákona č.89/2012 Sb., občanského zákoníku, v platném znění. Je-li plnění dle objednávky vyšší než 50.000,-Kč bez DPH, musí být objednávka dodavatelem bez zbytečného odkladu potvrzena. Uzavřená smlouva, tzn. objednávka i s potvrzením, podléhá povinnosti zveřejnění v registru smluv MV dle zákona č. 340/2015 Sb., v platném znění. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Na fakturu uveďte číslo objednávky a číslo projektu, které je nezbytnou podmínkou pro úhradu faktury.Akceptací objednávky dodavatel prohlašuje, že není ve střetu zájmů, zejména ve vztahu k zák.č.159/2006 Sb., § 4b, a současně se na dodavatele nebo jeho poddodavatele nevztahují mezinárodní sankce podle zákona upravujícího provádění mezinárodních sankcí.** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Položkový rozpis:** |  |  |  |  |  |
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|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | IQ FLOW2200 (KWM2230) provedení 2A |  |  |  |
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|  | 4,00 | ks | 4 610,00 Kč | 18 440,00 Kč |

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|  |  |  |  |  | IQ FLOW3200 provedení 4T |  |  |  |
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|  | 1,00 | ks | 40 290,00 Kč | 40 290,00 Kč |

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|  |  |  |  |  | gateway Multical 603 |  |  |  |
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|  | 8,00 | ks | 3 595,00 Kč | 28 760,00 Kč |

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|  |  |  |  |  | modul do gateway 603 wired M-Bus |  |  |  |
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|  | 7,00 | ks | 1 205,00 Kč | 8 435,00 Kč |

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|  |  |  |  |  | 5000493.CP Cable asm - Flying Lead 7,5m |  |  |  |
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|  | 2,00 | ks | 665,00 Kč | 1 330,00 Kč |

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|  |  |  |  |  | 5000491.CP Cable asm - Flying Lead 1,5m |  |  |  |
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|  | 7,00 | ks | 535,00 Kč | 3 745,00 Kč |

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|  |  |  |  |  | modul do gateway 603 LoRa |  |  |  |
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|  | 1,00 | ks | 3 710,00 Kč | 3 710,00 Kč |

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|  | ***Předpokládaná cena celkem s DPH :*** |  |  |  |
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| **104 710,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 19.01.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 29100 \ 1 \ 4001-29 Spoluúčast Voda FRC 684R1/2021 \ 1 Deník: 20 \ Objednávky (individuální příslib)** |  |  |  |  |
|  |  |  |  |  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |  |  |  |
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|  |  |  | Strana: 2 z  | 2 |  |
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| ***Objednávka č.: 2232910007*** |  |

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|  | **Vystavil:**Venclová Anita Akceptace dne 15.2.2023Tel.: , Fax: E-mail: anita.venclova@ujep.cz                                                                      ...................                                                                          Razítko, podpis |  |  |
|  |  |  |  |  |  |  |  |
|  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |
|  |  |  |  |  |  |  |  |
|  | **Interní údaje objednatele : 29100 \ 1 \ 4001-29 Spoluúčast Voda FRC 684R1/2021 \ 1 Deník: 20 \ Objednávky (individuální příslib)** |  |  |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |  |  |