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|  |  |  | |  |  | | --- | --- | | ***Objednávka č.: 2232226035*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  | Odběratel: | | |  |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Univerzita J. E. Purkyně Pasteurova 3544/1 400 96 ÚSTÍ NAD LABEM Česká republika** | | | | | | | | | | | | PID: | | | | |  | | | | | | |  |  |  |
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|  |  |  |  | |  |  | Smlouva: | | | | |  | | | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | |  | | | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | |  | | | | | | |  |  |  |
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|  |  |  |  |  | Dodavatel: | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | | | **CZ44555601** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | | **02355141** | | | | | DIČ: | | **CZ02355141** | | | | |  |  |  |  |
|  |  |  |  |  | IČ: | | | **44555601** | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  | **Stavebniny u Jarina s.r.o. Mírová 265/32 403 32 POVRLY Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  | **22265 Oddělení služeb** | | | |  |  |  |  | | **Malý Martin** | | | | | **Tel.: , Fax:  E-mail: martin.maly@ujep.cz** | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | **31.03.2023** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **31.03.2023** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | | |  |  |  |
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|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Místo dodání: | **UJEP, Pasteurova 3544/1, 40001 Ústí nad Labem** |  | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | Termín úhrady: | | | | | | |  | | | |  |  |  |
|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Způsob dopravy: | **dodavatel** |  | | | | | | | | | | | | | | | | | |  |  |  |
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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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|  |  |  |  | Dle zaslané cenové nabídky č. NV3/202300071 u Vás objednáváme | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | **Položkový rozpis:** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Položka | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | Referenční číslo | | | | | Množství | | | MJ | | | | | | Cena/MJ vč. DPH | | | | | Celkem vč. DPH | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | CS Obrubník zahradní šedá 5x25x100 40ks/pal; 1145kg | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 25,00 | ks | 91,96 Kč | 2 299,00 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | CS Bednící tvárnice 15 50x25x15 64ks/pal; 1395kg/pal | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 30,00 | ks | 58,08 Kč | 1 742,40 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | CS VIA TECH 6 colormix RIENTE standard skladba; 10,788m2/pal 1488kg | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 129,60 | m2 | 463,67 Kč | 60 091,63 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | DOPRAVA Mercedes - 2x jízda | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 40,00 | km | 35,69 Kč | 1 427,60 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | DOPRAVA Skládání Hydraulická ruka | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Pal - amortizace palet CS | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Paleta - CS Beton EURO | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Paleta - CS Beton EURO - vyplaceno po vratce | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 15,00 | ks | -484,00 Kč | -7 260,00 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | zaokrouhlení | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 22261 \ 1 \ 1460-22 Rezerva na mimořádné inv.výdaje \ 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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|  | | | | |  | |  |  | | --- | --- | | ***Objednávka č.: 2232226035*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |
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|  | | | | | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  | ***Předpokládaná cena celkem s DPH :*** |  |  |  | |  |  | |  | | --- | | **68 356,19 Kč** | |  | |  |  |  |  | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
|  | | | | |  |  | | | | |  | | |  | | | | | | | | | | | | | |  | |  | |  |  | |  |
|  | | | | | **Datum vystavení:** | | | | | | 10.03.2023 | | |  | | | | | | | | | | | | | |  | |  | |  |  | |  |
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|  | | | | | **Vystavil: Akceptace dne 16.3.2023** Bc. Bendová Pavla DiS. Tel.: 475286375, Fax: E-mail: pavla.bendova@ujep.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
|  | | | | |  |  | | | | |  | | |  | | | | | | | | | | | | | |  | |  | |  |  | |  |
|  | | | | | . . **Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  | | | | | **Interní údaje objednatele : 22261 \ 1 \ 1460-22 Rezerva na mimořádné inv.výdaje \ 1 Deník: 20 \ Objednávky (individuální příslib)** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |
|  | | | | | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |