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| ***Objednávka č.: 0023550326*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav geoniky AV ČR, v. v. i.Studentská 1768/9708 00 OSTRAVAČeská republika** | PID: | **G-UGN/2023/1641** |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 23550326 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **10427761/0710** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Česká národní banka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68145535** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **73833819** | DIČ: | **CZ7910055615** |  |  |  |  |
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|  | **Tomáš SokolŠeříková 582/1700 30 OSTRAVAČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **108001 Ostrava** |
|  |  |  |  |
| **Ing. Ščurek Roman** |
| **Tel.: , Fax: E-mail:**  |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **30.11.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.10.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání: | **Ostrava** |  |

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|  |  |  |  |  | Termín úhrady: | **IV.čtvrtletí** |  |  |  |
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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  | **Na faktuře uveďte, prosím, vždy číslo této objednávky. V případě zaslání faktury elektronicky zašlete na adresu: fakturace@ugn.cas.cz.V případě, že tato objednávka podléhá zveřejnění prostřednictvím veřejného registru smluv dle zákona c. 340/2015 Sb., obě smluvní strany souhlasí s jejím uveřejněním.** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Oprava předokenních žaluzií výměnou - Studentská 1768/9, 10 ks |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Oprava předokenních žaluzií výměnou - Studentská 1768/9, 10 ks |  |  |  |
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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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| **128 260,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 01.09.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Stašicová JanaTel.:                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 108001 \ 100 \ 820211 OPRAVY \ 0888 Deník: 55 \ VERSO VZ** |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |