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| ***Objednávka č.: 0023050080/1700*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav jaderné fyziky AV ČR, v.v.i.Husinec-Řež 130250 68 ŘEŽČeská republika** | PID: |  |  |  |  |
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|  | 23050080 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ61389005** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: |  | DIČ: |  |  |  |  |  |
|  |  |  |  |  | IČ: | **61389005** |  |  |  |  |  |  |
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|  | **PIKETRONIC s.r.o., Starodubečská 6/8, Dubeč,107 00 Praha 10, IČO 195 37 905** |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání: | **Objekt 221** |  |

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

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| Dodací podmínky: |  |  |

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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky!!!** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Položka 8) Dozimetrie a systémy radiační ochrany  |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ bez DPH | Celkem bez DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Sonda RPP - R |  |  |  |
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|  | 7,00 | ks | 14 058,00 Kč | 98 406,00 Kč |

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|  |  |  |  |  | Sonda RPP - D |  |  |  |
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|  | 2,00 | ks | 18 620,00 Kč | 37 240,00 Kč |

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|  |  ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |
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| **135 646,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 13.09.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**                                                                       ...................                                                                          Razítko, podpis |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 051700 \ 320 \ 171200 - Invetice JČ ORF \ 0703 Deník: 5 \ INVESTICE** |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |