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| ***Objednávka č.: 0023010307*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v. v. i.Prosecká 809/76190 00 Praha 9Česká republika** | PID: |  |  |  |  |
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|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **26878291** | DIČ: | **CZ26878291** |  |  |  |  |
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|  | **ANAFRA s.r.o.5. května 1109/63140 00 PRAHAČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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| **Brůna Tomáš** |
| **Tel.: 225443204, Fax: E-mail: bruna@itam.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **10.10.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: |  |  |

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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  | **Dovolujeme si Vás požádat, abyste při fakturaci vždy uváděli naše číslo objednávky. Daňový doklad související s tímto obchodním případem zasílejte, prosím, na e-mailovou adresu "faktury@itam.cas.cz".** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Objednáváme u Vás následující. Smluvní strany souhlasí s uveřejněním této smlouvy v registru smluv podle zákona č. 340/2015 Sb., o registru smluv, které zajistí ÚTAM AV ČR, v. v. i.; pokud některá ze smluvních stran považuje některé informace uvedené ve smlouvě za osobní údaj či za obchodní tajemství, či údaje, které je možné neuveřejnit podle zákona, musí takové informace výslovně takto označit v průběhu kontraktačního procesu. |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ bez DPH | Celkem bez DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | procesor, záladní deska, paměti, disky, síťové karty |  |  |  |
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|  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 26.09.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Brůna TomášTel.: 225443204, Fax: E-mail: bruna@itam.cas.cz                                                                       |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 171000 \ 100 \ 110000 Režie ústav \ 0800 Deník: 1 \ Praha - objednávky** |  |  |  |  |
|  |  |  |  |  | Organizace je zapsána u MŠMT v rejstříku v.v.i. podle § 6 zák.č. 341/2005 Sb - spis.značka 17113/2006-34/ÚTAM k 1.1.2007. |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |