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| ***Objednávka č.: 0023550423*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav geoniky AV ČR, v. v. i.Studentská 1768/9708 00 OSTRAVAČeská republika** | PID: | **G-UGN/2023/1950** |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 23550423 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **20001-10427761/0710** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Česká národní banka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68145535** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **08589321** | DIČ: | **203CZ08589321** |  |  |  |  |
|  |  |  |  |  | IČ: | **68145535** |  |  |  |  |  |  |
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|  | **ISSA prodej a servis zahradní techniky s.r.o.Těšínská 488/27371600 OSTRAVAČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS108001 Ostrava** |
|  |  |  |  |
| **Ing. Jaskulová Lenka** |
| **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: | **Ústav geoniky AV ČR, v. v. i., Studentská 1768/9,Ostrava-Poruba, 708 00** |  |
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|  |  |  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy: | **dodavatel** |  |

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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.** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Objednáváme u Vás dodání zahradní techniky pro letní a zimní údržbu včetně příslušenství (připojení vozíku, sběrný koš je součástí traktoru) dle Vaší nabídky ze dne 31.1.2023 |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Zahradní traktor CUB CADET XT2 QR 106 |  |  |  |
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|  | 1,00 | ks | 120 490,00 Kč | 120 490,00 Kč |

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|  |  |  |  |  | Sněhová radlice XT 117cm CUB CADET |  |  |  |
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|  | 1,00 | ks | 14 800,00 Kč | 14 800,00 Kč |

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|  |  |  |  |  | Gumová lišta na radlici XT 117cn |  |  |  |
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|  | 1,00 | ks | 4 730,00 Kč | 4 730,00 Kč |

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|  |  |  |  |  | Sněhová fréza MTD SMART ME 61 |  |  |  |
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|  | 1,00 | ks | 26 450,00 Kč | 26 450,00 Kč |

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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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| --- |
| **175 600,00 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 10.10.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Ing. Ščurek RomanTel.: , Fax: E-mail:                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 108001 \ 100 \ 2023030 Zahradní traktor \ 0860 Deník: 55 \ VERSO VZ** |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |