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|  |  |  |  |  | Číslo účtu: | | | | |  | | | | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | |  | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | **31.12.2023** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **14.11.2023** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | | | |  |  |  |
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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. | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Referenční číslo | | | | | Množství | | | MJ | | | | | | Cena/MJ bez DPH | | | | | Celkem bez DPH | | | | | | | | | |  |  |  |
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|  |  |  |  |  | 5410112 - R-134a / T12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 12,00 | kg | 850,00 Kč | 10 200,00 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | 5490111 - R-407C / T12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | 5900111 - R-407F / T12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | 5560110 - R-404A / T12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 10,00 | kg | 1 500,00 Kč | 15 000,00 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | 5610110 - R-410A / T12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 10,00 | kg | 1 300,00 Kč | 13 000,00 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | 5650109 = R-32 / T12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 9,00 | kg | 450,00 Kč | 4 050,00 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | 5920105 - R1234yf (OPTEON yf) / T12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 5,00 | kg | 2 070,00 Kč | 10 350,00 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | YP32 - ADR za láhev | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | YP90 - silniční / energetický poplatek za láhve | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | CZ6980000 - denní nájemné chladiva | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | CZ6980001 - dodatkový nájem | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 171000 \ 120 \ 123031 HPC Research \ 0700 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  | | | | | **Datum vystavení:** | | | | | | 31.10.2023 | | |  | | | | | | | | | | | | | |  | |  |  | |  |  | |  |
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|  | | | | | **Vystavil:** Ing. Šperl Martin Ph.D. E-mail: sperl@itam.cas.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  | | | | | **Interní údaje objednatele : 171000 \ 120 \ 123031 HPC Research \ 0700 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |
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