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| ***Objednávka č.: 0023010353*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v. v. i.Prosecká 809/76190 00 Praha 9Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 23010353 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **00011754** | DIČ: | **CZ00011754** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378297** |  |  |  |  |  |  |
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|  | **LINDE GAS a.s.U Technoplynu 1324198 00 PRAHAČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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| **Ing. Šperl Martin, Ph.D.** |
| **E-mail: sperl@itam.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **14.11.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | 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 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 5410112 - R-134a / T12 |  |  |  |
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| --- | --- | --- | --- | --- |
|  | 12,00 | kg | 850,00 Kč | 10 200,00 Kč |

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|  |  |  |  |  | 5490111 - R-407C / T12 |  |  |  |
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|  | 11,00 | kg | 1 200,00 Kč | 13 200,00 Kč |

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|  |  |  |  |  | 5900111 - R-407F / T12 |  |  |  |
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| --- | --- | --- | --- | --- |
|  | 11,00 | kg | 1 100,00 Kč | 12 100,00 Kč |

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|  |  |  |  |  | 5560110 - R-404A / T12 |  |  |  |
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|  | 10,00 | kg | 1 500,00 Kč | 15 000,00 Kč |

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|  |  |  |  |  | 5610110 - R-410A / T12 |  |  |  |
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|  | 10,00 | kg | 1 300,00 Kč | 13 000,00 Kč |

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|  |  |  |  |  | 5650109 = R-32 / T12 |  |  |  |
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| --- | --- | --- | --- | --- |
|  | 9,00 | kg | 450,00 Kč | 4 050,00 Kč |

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|  |  |  |  |  | 5920105 - R1234yf (OPTEON yf) / T12 |  |  |  |
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| --- | --- | --- | --- | --- |
|  | 5,00 | kg | 2 070,00 Kč | 10 350,00 Kč |

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|  |  |  |  |  | YP32 - ADR za láhev |  |  |  |
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| --- | --- | --- | --- | --- |
|  | 7,00 | ks | 157,00 Kč | 1 099,00 Kč |

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|  |  |  |  |  | YP90 - silniční / energetický poplatek za láhve |  |  |  |
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| --- | --- | --- | --- | --- |
|  | 7,00 | ks | 171,00 Kč | 1 197,00 Kč |

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|  |  |  |  |  | CZ6980000 - denní nájemné chladiva |  |  |  |
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| --- | --- | --- | --- | --- |
|  | 7,00 | ks/den | 7,80 Kč | 54,60 Kč |

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|  |  |  |  |  | CZ6980001 - dodatkový nájem |  |  |  |
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|  | 7,00 | ks/den | 12,10 Kč | 84,70 Kč |

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|  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |
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| **80 335,30 Kč** |

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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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| ***Objednávka č.: 0023010353*** |  |

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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 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **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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