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|  |  |  |  |  |  | ***Objednávka č.:*** | ***723014*** |  |  |  |
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|  |  |  |  |  |  | Odběratel: | VETERINÁRNÍ UNIVERZITA BRNO |  |  |  |  |  | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Smlouva: | a - není smlouva |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | **IČ: 62157124** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Peněžní ústav: | ČSOB Brno |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **DIČ: CZ62157124** |  |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  | IČ: | **63839172** | DIČ: | CZ63839172 |  |  |  |  |  |
|  |  |  |  | 0007 Společné aktivity-DČ |  |  |  | **CESNET, zájmové sdružení právnických osob** |  |  |  |  |  |
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|  |  |  |  | **Tel.:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Platnost objednávky do: |  |  |  |  |  |  |  |
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|  |  |  |  | Místo dodání: |  |  |  |  |  | Termín dodání: |  | **03.07.2023** |  |  |  |  |  |
|  |  |  |  | Způsob dopravy: |  |  |  |  |  | Forma úhrady: |  | Příkazem |  |  |  |  |  |
|  |  |  |  | Dodací podmínky: |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  **DODEJTE:** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Předmět plnění: | Phishingator |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Položkový rozpis: |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  **Položka** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ bez DPH** | **Celkem bez DPH** |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Phishingator |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **67,200,00 CZK** |  |  |  |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem*** | ***(bez DPH):*** |  |  |  | **67,200,00 CZK** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Individuální příslib** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Datum vystavení:** |  |  | 19.06.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | Podpis Vedoucího střediska (v případě, že není příkazcem) |  |  |  |  |  |  |  |  |  | Podpis správce |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Za dodavatele: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Souhlas (příp. vyjádření) k objednávce |  |  |  |  |  |  |  | Datum |  |  |  | Podpis |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Interní údaje objednatele: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | NS: 0007 Společné aktivity-DČ | TA: 90 - 90\_9000 Doplňková činnost | Zakázka: 9000-Doplňková činnost |
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|  | Vygenerováno systémem VERSO |  |