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| ***Objednávka č.: 0016110092/2310*** |  |

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|  |  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Středisko společných činností AV ČR, v. v. i.Národní 1009/3110 00 PRAHA 1Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: | **008-R/15** |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: | **X** |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: | **X** |  |  |  |
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|  |  |  |  |  |  | DIČ: | **CZ60457856** |  |  | IČ: | **40755592** | DIČ: | **CZ40755592** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **60457856** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |  |  |  |
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|  | **47102310 Finanční oddělení (FO)** |
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| **Tel.: XXX XXX XXX, Fax: , Mail: X@X** |

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|  |  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2016** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **05.08.2016** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání | : | **Národní, Národní 1009/3, 11000 PRAHA 1** |

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| Způsob dopravy | : |  |

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| Dodací podmínky | : |  |

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|  |  |  |  |  **PŘI FAKTURACI VŽDY PŘILOŽTE KOPII OBJEDNÁVKY! SPLATNOST FAKTURY UVÁDĚJTE VŽDY 21 DNÍ!** |  |  |
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|  |  |  |  | Položkový rozpis: |  |  |
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|  |  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |
|  |  |  |  | Skenovací pracoviště |  |  |  |
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|  |  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **73 713.00** | **Kč** |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |

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|  |  |  | **Datum vystavení:** |  | 22.07.2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | X |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  |  | Tel.: XXX XXX XXX, Fax: , Mail: X@X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Interní údaje objednatele : X** |  |
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|  |  | Ogranizace je zapsána v rejstříku veřejných výzkumných institucí vedeném Ministerstvem školství, mládeže a tělovýchovy ČR. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* V případě, že tato objednávka podléhá zveřejnění prostřednictvím veřejného registru smluv dle zákona č. 340/2015 Sb., obě smluvní strany souhlasí s jejím uveřejněním. |  |