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| ***Objednávka č.: 0023010680/1109*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Historický ústav AV ČR, v.v.i.Prosecká 809/76190 00 PRAHA 9Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 23010680 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985963** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **25600699** | DIČ: | **CZ25600699** |  |  |  |  |
|  |  |  |  |  | IČ: | **67985963** |  |  |  |  |  |  |
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|  | **SERIFA, s.r.o.Jinonická 804/80158 00 PRAHA 5Česká republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **381109 THS** |
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| **Čížek Petr** |
| **Tel.: , Fax: E-mail: cizek@hiu.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.12.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | 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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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.Žádáme Vás o vrácení potvrzené objednávky!** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ bez DPH | Celkem bez DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | ČČH 4/2023 náklad 600 kusů |  |  |  |
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|  | 1,00 | ks | 62 800,00 Kč | 62 800,00 Kč |

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|  |  ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 18.12.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Šubrová Pavlína DiS.Tel.: , Fax: E-mail: subrova@hiu.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 381109 \ 100 \ 800000 - Režie \ 0800 Deník: 1 \ Praha objednávky provozní** |  |  |  |  |
|  |  |  |  |  | Organizace je zapsána u MŠMT v rejstříku v.v.i. podle § 6 zák. č. 341/2005 Sb. pod spisovou značkou 17113/2006-34/HÚ k 1.1.2007. |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |