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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **OBJEDNÁVKA** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Doklad** | OBJ17 - 26 |   |   | **Číslo objednávky** | **O1717/0026** |   |   |   |  |
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| **ODBĚRATEL** |  |  |  |  |  |  |  | **DODAVATEL** |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
| Agentura ochrany přírody a krajiny ČRKaplanova 1931/1148 00  Praha 11 - ChodovČesko | Whitesoft s.r.o. Bělehradská  314/18140 00  Praha 4Česká republika |   |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
| **IČ** | 62933591 | Nejsme plátci DPH !!! |  |  |  |  | **IČ** | 26177943 | **DIČ** | CZ26177943 |  |  |  |  |  |  |   |  |
| **Typ** | Organizační složka státu |  | **Datum vystavení** | 16.05.2017 | **Číslo jednací** |   |   |   |   |   |   |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |   |   |   |   |   |   |   | **Smlouva** |   |   |   |   |   |   |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Požadujeme :** |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Termín dodání** |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Způsob dopravy** |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Způsob platby** |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Splatnost faktury** | 21 | dnů |   |   |   |   |   |   |   |   |   |   |   |  |
| Objednáváme u Vás následující služby: - export dat z aplikace "Jednotné evidence projektů" v prostředí IBM Notes- cena činí celkem včetně 21% DPH 75.020,- Kč (cena bez DPH 62.000,- Kč) |   |  |
| Položka |   |   |   |   |   |   |   |   |   |   |   |   |   | MJ |   | Množství MJ |   |   |   | Cena/MJ |   | Cena celkem |   |  |
| Export dat |  |  |  1,00 |  75 020,00 |  75 020,00 |   |
| **Vystavil(a)** |   |   |   |   |   |   |   |   |   |   |   |   |   | **Přibližná celková cena** |   |   |   |  **75 020,00** | **Kč** |   |  |
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| **Razítko a podpis** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |
| Na faktuře prosím uvádějte číslo objednávky! |  |  |
| **Platné elektronické podpisy:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17.05.2017 12:01:15 - Jungmanová Zuzana - správce rozpočtu17.05.2017 12:06:49 - Hůlová Pavla - příkazce operace |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Číslo objednávky** | O1717/0026 |   |   |   | © MÚZO Praha s.r.o. - www.muzo.cz |   |   |   |   |   |   |   |   |   | **Strana** | 1 |