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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **OBJEDNÁVKA** | | | | | | |  |
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| **Doklad** | | OBJ17 - 26 | | | | | | | | | | |  |  | **Číslo objednávky** | | | | **O1717/0026** | | | | | | | | | | |  |  |  |  |
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| **ODBĚRATEL** | | | | | | | |  |  |  |  |  |  |  | **DODAVATEL** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Agentura ochrany přírody a krajiny ČR Kaplanova 1931/1 148 00  Praha 11 - Chodov Česko | | | | | | | | | | | | | | | Whitesoft s.r.o.   Bělehradská  314/18 140 00  Praha 4 Česká 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 | | | |  |  |
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| **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 rozpočtu 17.05.2017 12:06:49 - Hůlová Pavla - příkazce operace | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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| **Číslo objednávky** | | | | | | O1717/0026 | | | | |  |  |  | © MÚZO Praha s.r.o. - www.muzo.cz | | | | | |  |  |  |  |  |  |  |  |  | **Strana** | | | 1 | |