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|  |  |  | **Ústav geoniky AV ČR, v. v. i. Studentská 1768/9 708 00 OSTRAVA Česká republika** | | | | | | | | | | | | PID: | | | | | **G-UGN/2024/0263** | | | | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | |  | | | | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ68145535** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | | **44266537** | | | | | DIČ: | | **CZ44266537** | | | | | |  |  |  |  |
|  |  |  |  |  | IČ: | | | **68145535** | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  | **TechSoft Engineering, spol. s r.o. Milevská 2095/5 140 00 PRAHA Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  | **108001 Ostrava** | | | |  |  |  |  | | **Ing. Zeleňák Michal, Ph.D.** | | | | | **Tel.: , Fax:  E-mail:** | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | **31.03.2024** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **23.01.2024** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | | | |  |  |  |
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|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Způsob dopravy: | **SW- elektronicky** |  | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Dodací podmínky: |  |  | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Na faktuře uveďte, prosím, vždy číslo této objednávky. V případě zaslání faktury elektronicky zašlete na adresu: fakturace@ugn.cas.cz. V případě, že tato objednávka podléhá zveřejnění prostřednictvím veřejného registru smluv dle zákona c. 340/2015 Sb., obě smluvní strany souhlasí s jejím uveřejněním.** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | Objednáváme dle cenové nabídky č. UG-2024-01-09, dodání instrukcí pro stažení 1.2.2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Referenční číslo | | | | | Množství | | | MJ | | | | | | Cena/MJ vč. DPH | | | | | Celkem vč. DPH | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Navazující servis/údržba (TECS) do 31. 12. 2024 k trvalé licenci programového systému firmy Ansys, Inc. v rozsahu: 1x proces Ansys Academic Research Mechanical and CFD, 1x proces Ansys Academic Research CFD, 128x paralelní proces Ansys Academic Research H | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | 09.01.2024 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Ing. Zeleňák Michal Ph.D. Tel.: , Fax: E-mail:                                                                      ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 108001 \ 120 \ 346300 STUDIUM MECHANISMU KMITŮ \ 0300 Deník: 55 \ VERSO VZ** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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