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| Obsah obrázku mince, kruh, skica, kresba  Popis byl vytvořen automaticky   |  | | --- | |  | |  |  |  | |  | |  | | | |  | |  | | |  | | |  | |  |
|  |  |  | Univerzita Karlova | | | | | |  | | | |  | | | **Objednávka č.:** | | | | | 2024/11/45 |
|  |  |  | Ústav jazykové a odborné přípravy | | | | | | | | | |  | | | Termín dodávky: | | | | |  |
|  |  |  |  | |  | |  | | | |  | |  | | | Vystaveno dne: | | | | | 06.02.2024 |
|  |  |  |  | | | | | | | | | |  | | | zakázka: | | |  | |  |
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| **Dodavatel:** | |  |  | |  | |  | | | | **Odběratel:** | | | |  | | |  | | |  |
| Jméno | SoftwareOne Czech Republic s.r.o. | | | | | | |  | | | | Jméno | | Univerzita Karlova | | | | | | | | | |
|  |  | | | |  | |
| Adresa | Vyskočilova 1410/1 | | | | | | | | | Adresa | | | | Vratislavova 29/10 | | | | | | | | | |
|  | Praha 4 |  |  | |  | |  | | | |  | | Praha 2 | | |  | | |  | |  |
| PSČ | 14000 | | | | | | |  | | | | PSČ | | 12800 | | | | | | | | | |
| IČO | 24207519 | | | | | | |  | | | | IČO | | 00216208 | | | | | | | | | |
| DIČ | CZ24207519 | | | | | | |  | | | | DIČ | | CZ00216208 | | | | | | | | | |
| **e-mail pro odeslání daň.dokl.:** | | | | | |  | |  | | | | **e-mail pro příjem daň dokl.:** | | | | | | | | | [doklady11@ujop.cuni.cz](mailto:doklady11@ujop.cuni.cz) |
| Vyřizuje: | xxxxxxxxxxx |  |  | |  | |  | | | | Vyřizuje/příkazce: | | | | xxxxxxxxxxxxxxxx | | | | | | |
| e-mail | [xxxxxxxxxxxxxxx](mailto:hanna.chu@softwareone.com) | | | | | | |  | | | | e-mail: | | [xxxxxxxxxxxxxxxxxxx](mailto:zdenek.seps@ujop.cuni.cz) | | | | | | |  |
| Telefon | xxxxxxxxxxxxxxx | | | | | | |  | | | | Telefon: | | xxxxxxxxxxxxxxxxxx | | | | | |  |  |
| **Počet** | **cena/MJ** | **Popis** | | | | | | | | | | | | | | | | | | | **CELKEM** |
|  |  | **Objednáváme u Vás:** | | | | | | | | | | | | | | | | | | |  |
|  |  | License na rok 2024, platnost 01.01.2024-31.12.2024 | | | | | | | | | | |  | | |  | | |  | | cena bez DPH |
| 111 |  | M365 EDU A3 Unified ShrdSvr PerUsr | | | | | | |  | | | |  | | |  | | |  | | 129 013,08 Kč |
| 4520 |  | M365 EDU A3 per User STUUseBnft | | | | | | |  | | | |  | | |  | | |  | | 0 Kč |
| 2 |  | M365 EDU A5 Unified Shared Server Per User | | | | | | | | | | |  | | |  | | |  | | 4 750,58 Kč |
| 1 |  | Portálový nástroj pro správu, monitoring a optimalizaci SW | | | | | | | | | | | | | |  | | |  | | 2 993,54 Kč |
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|  |  | **Místo plnění:** | | | Univerzita Karlova, ÚJOP, Vratislavova 29/10, Praha 2 | | | | | | | | | | | | | | | |  |
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|  |  | **celková cena bez DPH** | | | | |  | | | |  | |  | | |  | | |  | | 136 757,20 Kč |
|  |  | **celková cena včetně DPH** | | | | | | | | | | | | | | | | | | | **165 476,21 Kč** |
|  | **Doplňující ujednání:** | | | | |  | |  | | | |  | |  | | |  | | |  |  |
|  | Dodavatel: | | |  | |  | |  | | | |  | |  | | |  | | |  |  |
|  | \* plátce potvrzuje, že není evidován jako nespolehlivý plátce DPH | | | | | | | | |  | | | |  | | |  | | |  |  |
|  | \* plátce uvede na daňovém dokladu číslo bankovního účtu zveřejněného v registru plátců DPH | | | | | | | | | | | | | | | |  | | |  |  |
|  | \* plátce potvrzuje uvedenou odchozí e-mailovou adresu pro případné odeslání daňového dokladu elektronicky | | | | | | | | | | | | | | | | | | |  |  |
|  | \* uvede číslo objednávky na faktuře/daňovém dokladu a související korespondenci | | | | | | | | | | | | |  | | |  | | |  |  |
|  | \* potvrzuje splatnost faktury 14 kalendářních dnů od doručení odběrateli | | | | | | | | |  | | | |  | | |  | | |  |  |
|  | Odběratel: | | |  | |  | |  | | | |  | |  | | |  | | |  |  |
|  | \* potvrzuje uvedenou e-mailovou adresu pro případné přijímání daňových dokladů elekronicky | | | | | | | | | | | | | | | |  | | |  |  |
|  |  |  |  | |  | |  | | | | Žadatel/příkazce - jméno a podpis/datum: | | | | | | | | | | |
|  |  |  |  | |  | |  | | | | xxxxxxxxxxxxxxxxxxxxx | | | | | | |  | | |  |
| Razítko,datum akceptace a podpis oprávněné osoby dodavatele: | | | | | | | | | | Schvaluje/-í - jméno a podpis/datum: | | | | | | | | | | | | |
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|  |  |  |  | |  | |  | | | | Razítko odběratele: | | | | | | | | | | |
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