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| ***Objednávka č.: 0024020032/1000*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav jaderné fyziky AV ČR, v.v.i.Husinec-Řež 130250 68 ŘEŽČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 24020032 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ61389005** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **28569423** | DIČ: | **CZ28569423** |  |  |  |  |
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|  | **PROFITUBE PROTECH s.r.o.Michálkovická 2055/86710 00 OSTRAVAČeská republika** |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **24.02.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání: | **Objekt 231 - TR24, Husinec - Řež 130, 25068 Řež** |  |

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|  |  |  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy: | **dodavatelem** |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky!!!** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ bez DPH | Celkem bez DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Demontáž a montáž potrubní pošty v lab. 101 včetně zprovoznění |  |  |  |
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|  | 1,00 | ks | 124 230,00 Kč | 124 230,00 Kč |

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|  |  ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 13.02.2024 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 051000 \ 100 \ 806600 Údržba celoústavní \ 0901 Deník: 2 \ Opravy a služby - tuzemské** |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |