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| ***Objednávka č.: 0240100039*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Knihovna AV ČR, v. v. i.Národní 1009/3110 00 PRAHAČeská republika** | PID: | **KNAVSE-20240050K** |  |  |  |
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|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | DIČ: | **CZ67985971** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **63219085** | DIČ: | **CZ63219085** |  |  |  |  |
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|  | **Novotný s.r.o.Podnikatelská 539190 11 PRAHAČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **490003 DepozitářJenštejn** |
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| **Xxx** |
| **Tel.: , Fax: E-mail: xxx@knav.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.05.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: | **KNAV Jenštejn, 9. května 25, 25073 Jenštejn** |  |

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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ bez DPH | Celkem bez DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | - 1 ks posuvný regál - 1. NP B, - 1 ks pevný regál - 1. NP B, - 2 ks pevný regál - 2. NP B, - 300 ks háčků polic, - doprava a montáž. |  |  |  |
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|  | 1,00 | ks | 163 600,00 Kč | 163 600,00 Kč |

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|  |  ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 08.03.2024 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**xxxTel.: , Fax: E-mail: xxx@knav.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
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