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|  | | | | | | | | **OBJEDNÁVKA 24OVSL0200000378** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ODBĚRATEL | | | | | | | | | | | | | |  | | DODAVATEL | | | | | | | | | | | | | | | | |  |
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| Povrly Copper Industries a.s.  Mírová 63  403 32, Povrly | | | | | | | | | | | | | |  | | **Univerzita Jana Evangelisty Purkyně v Ústí nad Labem** | | | | | | | | | | | | | | | | |  |
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|  | | **Pasteurova 3544/1**  **400 01, Ústí nad Labem-centrum**  **Česká republika** | | | | | | | | | | | | | | | | |  |
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| IČ: | | 49903039 | | | | | | | | | | | |  | |
| DIČ: | | CZ49903039 | | | | | | | | | | | |
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|  | | IČ: | | 44555601 | | | | | | | | | | | | | | |  |
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| zapsaná v obchodním rejstříku u Krajského soudu v Ústí nad Labem v oddíle C, vložce 32860 | | | | | | | | | | | | | |  | |
| DIČ: | | CZ44555601 | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | | | | Kontaktní osoba: xxxxxx, xxxxxx@ujep.cz | | | | | | | | | | | | | | | | |  |
| Kontaktní osoba: xxxxx, tel:xxxxx, xxxxxxxxx@pci.cz | | | | | | | | | | | | | |  | |
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|  | Objednávka: | | |  | 24OVSL0200000378 | | | | | | | |  |  | Dodací podmínka: | | | | |  |  | |  | Datum pořízení: | | | | |  | 26.03.2024 | | | |
| Naše zn.: | | | 24POSL0200000382 | | | |  | Středisko: | 890 |  | |  | | | | | | | **Datum dodání:** | | | | | **30.04.2024** | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Prosíme o uvedení čísla objednávky na všech fakturách a přiložení této objednávky včetně objednavatelem potvrzené předávací dokumentace.  S odkazem na naše obchodní podmínky na webu - https://pci.cz/pdf/VOP\_KUPNI\_SMLOUVY.pdf  Faktura bez těchto náležitostí bude vrácena! | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Datum dod. | | | Nomenklatura | | | Název / Kód položky | | | | | | | | | | | | | Množství | | |  | | | Cena/MJ | | | Cena celkem | | | |  | |
| 30.04.2024 | | | SLU000082 | | | Poradenství | | | | | | | | | | | | | 1,00 | | | - | | | 110 000,00 | | | 110 000,00 | | | | Kč | |
| Výzkum a zkoušky možné eliminace olova ve slitinách typu Cu-Zn  - dle nabídky č. 29/VTP/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkem: | | | | | | | | | | | | | | | | | | | | | | | | | | | 110 000,00 | | | | | Kč | |
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| Zboží přijímá xxxxxxxxx, tel. xxxxxxxxxxx, příjem na sklad od 6:30 do 13:30.  Naše firma se nejen při výběrových řízení zavazuje dodržovat Etický kodex, který je přístupný na našich webovýdh stránkách - https://pci.cz/pdf/eticky-zavazak.pdf. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Tímto potvrzujeme přijetí objednávky s termínem dodání:** | | | | | | | | | | | | | | | | | **Razítko a podpis oprávněné osoby:** | | | | | | | | | | | | | | | | |
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| Strana **1** / 1 | | | | | | | Doklad byl vystaven v informačním systému KARAT  Vytiskl/a xxxxxxxxxx 26.03.2024 15:05:19 | | | | | | | | | | | | | | | | | | |  | | | | | Image00001.jpeg | | |