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| ***Objednávka č.: 0024550150*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav geoniky AV ČR, v. v. i.Studentská 1768/9708 00 OSTRAVAČeská republika** | PID: | **G-UGN/2024/0659** |  |  |  |
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|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68145535** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **40755592** | DIČ: | **CZ40755592** |  |  |  |  |
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|  | **BBM spol. s r. o.Kocínova 138/5397 01 PÍSEKČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **108001 Ostrava** |
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| **Ing. Jaskulová Lenka** |
| **Tel.: , Fax: E-mail:**  |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.08.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.07.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: | **UGN / UTAM** |  |

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| Způsob dopravy: |  |  |

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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.** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Objednáváme u Vás nastavení Rozpočtu - Čerpání mzdových prostředků |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
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|  |  |  |  |  | Programátorské práce - UGN |  |  |  |
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|  | 35,30 | ks | 1 427,80 Kč | 50 401,34 Kč |

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|  | 1,00 | ks | 43 923,00 Kč | 43 923,00 Kč |

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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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| **188 648,68 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 20.03.2024 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Ing. Jaskulová LenkaTel.: , Fax: E-mail:                                                                       ...................                                                                          Razítko, podpis |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 108001 \ 100 \ 523600 EIS služby \ 0516 Deník: 55 \ VERSO VZ** |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |