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| ***Objednávka č.: 0024040437/27*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav fyziky plazmatu AV ČR, v. v. i.U Slovanky 2525/1a182 00 PRAHA 8Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 24040437 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **101256398/0300** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Československá obchodní b** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ61389021** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **00564737** | DIČ: | **CZ00564737** |  |  |  |  |
|  |  |  |  |  | IČ: | **61389021** |  |  |  |  |  |  |
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|  | **Festo, s.r.o.Modřanská 543/76147 00 PRAHA 4Česká republika** |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **24.05.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání: |  |  |
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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky. Žádáme Vás o potvrzení objednávky.** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ bez DPH | Celkem bez DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 153130 - QST-8, T-spojka s nástrčnými koncovkami |  |  |  |
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|  | 50,00 | ks | 165,52 Kč | 8 276,00 Kč |

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|  |  |  |  |  | 2028 - CK-1/8-PK-6, šroubení s převlečnou maticí |  |  |  |
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|  | 60,00 | ks | 73,00 Kč | 4 380,00 Kč |

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|  |  |  |  |  | 151215 - GR-1/8-B, jednosměrný škrtící ventil |  |  |  |
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|  | 10,00 | ks | 1 483,94 Kč | 14 839,40 Kč |

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|  |  |  |  |  | 153150 - QSY-8, Y-spojka s nástrčnými koncovkami  |  |  |  |
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|  | 10,00 | ks | 200,83 Kč | 2 008,30 Kč |

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|  |  |  |  |  | 161419 - UC-1/8, tlumič hluku |  |  |  |
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|  | 20,00 | ks | 183,01 Kč | 3 660,20 Kč |

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|  |  |  |  |  | 7803 - VL/O-3-1/8-B, pneumatický ventil |  |  |  |
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|  | 5,00 | ks | 3 001,80 Kč | 15 009,00 Kč |

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|  |  |  |  |  | 151520 - ESK-1/8-1/8, spojka s vnějšími závity |  |  |  |
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|  | 20,00 | ks | 168,28 Kč | 3 365,60 Kč |

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|  | 1,00 | ks |  |

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|  |  ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |
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| **51 538,50 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 17.05.2024 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Na základě §109 zákona o DPH v platném znění, stanovujeme tuto obchodní podmínku: Dodavatel souhlasí s tím, že úhrada za zdanitelné plnění včetně hodnoty DPH, bude poskytnuta pouze na bankovní účet, který je zveřejněn plátcem daně a dodavatel v okamžiku uskutečnění zdanitelného plnění není nespolehlivý plátce DPH.V případě, že dodavatel bude nespolehlivým plátcem dle zák. č. 235/2004 Sb., o DPH, nebo bude požadovat platbu na jiný účet než účet zveřejněný dle příslušných ustanovení zákona o DPH, souhlasí s tím, že úhrada za poskytnuté plnění bude provedena tak, že částku představující DPH, zaplatí odběratel přímo na účet správce daně dodavatele. |  |  |  |  |
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