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|  |  |  |  |  |  | ***Objednávka č.:*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ***290024030*** | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | Konečný příjemce: | | | | | | | | | | | | | | | |  |  |  | IČ: | | **46979727** | | | | | | | | | | | | | DIČ: | CZ46979727 | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  | 2900 Děkanát FVHE | | | | | | | | | | | | | | | |  |  |  | **ENGEL s.r.o.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  | **Mikšíčkova 1129/44** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | **Kupčík Josef Ing.** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  | **E-mail: kupcikj@vfu.cz** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Tel.:** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Platnost objednávky do: | | | | | | | | | | | | | | | | | | | | |  | **31.12.2024** | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Místo dodání: | | | | | | | VETUNI - do budov dle rozpisu, Ing. Josef Kupčík, tel. | | | | | | | | | | | | | | | | | | |  |  |  |  | Termín dodání: | | | | | | | | | | | |  | **22.08.2024** | | | | | | | |  |  |  |  |  |
|  |  |  |  | Způsob dopravy: | | | | | | | dodavatelsky | | | | | | | | | | | | | | | | | | |  |  |  |  | Forma úhrady: | | | | | | | | | | | |  | Příkazem | | | | | | | |  |  |  |  |  |
|  |  |  |  | Dodací podmínky: | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | Termín úhrady: | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **DODEJTE:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  | Předmět plnění: | | | | | | | | | | Tiskárny 2024 - dle Rámcové dohody č. 9730/00117 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | Položka č. 3: Tiskárna barevná MF | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | Položka č. 5: Tiskárna barevná MF A4 | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem*** | | | | | | | | | | | | | | ***(s DPH):*** | | | | | | | | | | | | | |  |  |  | **182,710,00 CZK** | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Individuální příslib** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Datum vystavení:** | | | | | | | | | |  |  | 17.07.2024 | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Vystavil:** | | | | | | | | | |  |  | Ing. Kupčík Josef | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Souhlas (příp. vyjádření) k objednávce | | | | | | | | |  |  |  |  |  |  |  | Datum | | | | | | | | |  |  |  | Podpis | | | | | | | | | | |  |  |  |  |
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|  |  |  | Interní údaje objednatele: | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | NS: 2900 Děkanát FVHE | TA: 42 - 42\_4200 Projekty EU | Zakázka: NP22A041-NPO-A3-FVHE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Vygenerováno systémem VERSO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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