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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v. v. i. Prosecká 809/76 190 00 Praha 9 Česká republika** | | | | | | | | | | | | PID: | | | | | |  | | | | | |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | |  | | | | | |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | |  | | | | | |  |  |  |  |
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|  |  |  | Konečný příjemce | | **171000 ÚTAM - účtovací** | | | | | | | | |  |  |  |  |  |  |
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|  |  |  | **Mgr. Trush Arsenii, Ph.D.** | | | | | | | | |  |  |  |  |  |  |
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|  |  |  | **Tel.: 567225309, Fax:  E-mail: trush@itam.cas.cz** | | | | | | | | |  |  |  |  |  |  | **Platnost do:** | | | | | | | | | **31.12.2024** | | |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **02.12.2024** | | |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | | | **CET Batelovská 485 58856 Telč** | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |  |
|  |  |  |  |  | Způsob dopravy: | | |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Dovolujeme si Vás požádat, abyste při fakturaci vždy uváděli naše číslo objednávky. Daňový doklad související s tímto obchodním případem zasílejte, prosím, na e-mailovou adresu "faktury@itam.cas.cz".** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Smluvní strany souhlasí s uveřejněním této smlouvy v registru smluv podle zákona č. 340/2015 Sb., o registru smluv, které zajistí ÚTAM AV ČR, v. v. i.; pokud některá ze smluvních stran považuje některé informace uvedené ve smlouvě za osobní údaj či za obchodní tajemství, či údaje, které je možné neuveřejnit podle zákona, musí takové informace výslovně takto označit v průběhu kontraktačního procesu. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Referenční číslo | | | | | | Množství | | | MJ | | | | | Cena/MJ bez DPH | | | | | | | Celkem bez DPH | | | | | | | |  |  |  |  |
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|  |  |  |  |  | Diagnostika, dodávka nového PC včetně instalace a přenosu dat, realizačne. Dodávka nového náhradního zdroje + zajištění opravy stávajících vadných komponent PW-7904, CP-700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** | | | | | | | | | | | | | | | | | | | | **82 830,00 Kč** | | | | | | | | |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | 29.11.2024 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Mgr. Kloiberová Alina Tel.: 567 225 300, Fax: E-mail: kloiberova@itam.cas.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 171000 \ 100 \ 110012 Režie Telč \ 0800 Deník: 3 \ CET - objednávky** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | Organizace je zapsána u MŠMT v rejstříku v.v.i. podle § 6 zák.č. 341/2005 Sb - spis.značka 17113/2006-34/ÚTAM k 1.1.2007. | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |