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|  |  |  | ***Objednávka č.: 1254090048*** | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Vysoká škola chemicko-technologická v Praze Technická 1905/5 16000 PRAHA 6 Česká republika** | | | | | | | | | | PID: | | | | |  | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | |  | | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | |  | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | DIČ: | | **CZ60461373** | | |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | | **NS409 Ústav chemického inženýrství Technická 5/1905, 166 28 PRAHA 6 Česká republika** | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  | **Tel.: xxxxx, Fax: xxxxx E-mail: xxxxx** | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost do:** | | | | | | | | | **31.12.2025** | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | | | **viz. adresa konečného příjemce** | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: | | |  | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  | **!! Na Vaše doklady vždy uvádějte číslo naší objednávky !! Dodejte:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | **Položkový rozpis:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Výměna komponent AV systému v učebnách B028 a B139 | | | | | | | | | | | | | | | | | | | | | 465 582,00 CZK | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** | | | | | | | | | | | | | | | | | | **465 582,00 CZK** | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | 27.01.2025 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** xxxxx Tel.: xxxxx, E-mail: xxxxx                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **VŠCHT Praha je povinným subjektem dle § 2 odst. 1 písm. e) zákona č. 340/2015 Sb.**, o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv (dále jen ZRS), v platném znění. Na smlouvy uzavírané s tímto subjektem se vztahuje povinnost uveřejnění prostřednictvím registru smluv nejpozději do 30 dnů ode dne uzavření smlouvy. VŠCHT Praha zveřejní tuto objednávku v zákonném rozsahu, s výjimkou obchodního tajemství, označeného symbolem UI..UI, a to v případě, že jsou splněny podmínky, dané ZRS. Objednávka je návrhem na uzavření smlouvy dle § 1731 zákona č. 89/2012 Sb., občanského zákoníku, ve znění pozdějších předpisů. Ke dni doručení přijatého návrhu na uzavření smlouvy objednateli je smlouva uzavřena.   **Potvrzení dodavatele:** Tuto objednávku (návrh na uzavření smlouvy) přijímám a s výše uvedeným jsem srozuměn. **Datum a podpis:** ...........................................................   **Potvrzuje VŠCHT Praha:** Přijatá objednávka (přijatý návrh na uzavření smlouvy) doručen na VŠCHT Praha.                **Datum a podpis:** ........................................................... | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 409 \ 1 \ 0054 000 N Interni cleneni \ 1 Deník: 1 \ Neinvestiční objednávky** | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  | Sídlo organizace: Vysoká škola chemicko-technologická v Praze, Technická 5, 166 28 Praha 6, VŠCHT Praha je veřejná vysoká škola zřízená zákonem č. 111/98 Sb. o vysokých školách | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |