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|  |  |  | ***Objednávka č.: 0250400002*** |  |  |  |  |  |  |
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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav pro českou literaturu AV ČR, v. v. i.Na Florenci 1420/3110 00 PRAHA 1Česká republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **19-5539370227/0100** |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |  |  |
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|  |  |  |  |  | DIČ: | **CZ68378068** |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | **68378068** |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | **400001 UCL institucionální** |  |  |  |  |  |  |  |  |
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|  |  |  | **xxxxxxxxxxxx** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **05066743** | DIČ: | **CZ05066743** |  |  |  |  |  |
|  |  |  | **Tel.: xxxxxxxxxxx, Fax: E-mail: xxxxxxxxxxxxxx** |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **31.12.2025** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Místo dodání: |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Dodejte:** |  |  |  |
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|  |  |  |  | Objednávka dle nabídky GPU AI Serveru ze dne 11.3.2025 |  |  |  |
|  |  |  |  |  | Položka |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ bez DPH | Celkem bez DPH |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | dodání AI serveru dle cenové nabídky |  |  |  |  |  |
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|  |  |  |  |  |  ***Předpokládaná cena celkem (bez DPH):*** | **130 596,00 Kč** |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 17.03.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**xxxxxxxxxxxxxxxxxTel.: xxxxxxxxxxxx, Fax: E-mail: xxxxxxxxxxxxx                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 400001 \ 100 \ Nákladné přístroje \ 0500 Deník: 4 \ Investiční objednávky** |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |  |  |