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|  |  |  | ***Objednávka č.: 0250100009*** |  |  |  |  |  |  |
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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 | **403091 středisko výpočetní techniky** |  |  |  |  |  |  |  |  |
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|  |  |  | **xxxxxxxxxxxx** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **04301226** | DIČ: | **CZ04301226** |  |  |  |  |  |
|  |  |  | **Tel.: xxxxxxxxxx, Fax: E-mail: xxxxxxxxxxxx** |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **31.12.2025** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | **Ústav pro českou literaturu AV ČR, v. v. i., Na Florenci 1420/3, 11000 PRAHA 1** |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Dodejte:** |  |  |  |
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|  |  |  |  | GravityZone antivirový systém |  |  |  |
|  |  |  |  |  | Položka |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ bez DPH | Celkem bez DPH |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Bitdefender GravityZone - antivirový systém na 36 měsíců |  |  |  |  |  |
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|  |  |  |  |  |  ***Předpokládaná cena celkem (bez DPH):*** | **357 190,00 Kč** |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 03.04.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**xxxxxxxxxxxxxxxxxTel.: xxxxxxxxxxxxxxxxxxxx, Fax: E-mail: xxxxxxxxxxxxx                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje : 403091 \ 100 \ 881000 režijní nák \ 0800 Deník: 1 \ Provozní obj.** |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |  |  |