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|  |  |  |  | ***Objednávka č.: 33.25611009*** |  |  |  |  |  |
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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Fyzikální ústav AV ČR, v. v. i.Na Slovance 1999/2182 00 PRAHA 8Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | DIČ: | **CZ68378271** |  |  | IČ: | **61858579** | DIČ: | **CZ61858579** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378271** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **ALEF NULA,a.s.Pernerova 691/42186 00 PRAHA 8Česká republika** |  |  |  |  |
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|  |  |  | Doručovací adresa |  |  |  |  |  |  |  |
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|  |  |  |  | Fyzikální ústav-skladPod Vodárenskou věží 118200 Praha 8 - Libeň |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Vyřizuje: |  |  |  |  |  |  |
|  |  |  | Mgr.  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2025** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **30.04.2025** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Způsob dopravy | : | Vaší dopravou |  |  |  |
|  |  |  | Termín úhrady: |  |  |  |  |
|  |  |  | Dodací podmínky | : |  |  |  |  |
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|  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.Žádáme Vás o potvrzení objednávky.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Dle Vaší nabídky SubID: 1214453 |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena** | **Celkem**  |  |  |  |
|  |  |  | Cisco Secure Email Essential Inbound Malware Defense and ANYL (ESA-ESS-LIC) |  |  |  |
|  |  |  | 700.00 | ks | 275.42 | 192 794.00 | Kč |  |  |  |
|  |  |  | BASIC SUPPORT FOR EMAIL SECURITY (SVS-EMAIL-SUP-B) |  |  |  |
|  |  |  | 1.00 | ks | 0.00 | 0.00 | Kč |  |  |  |
|  |  |  | Cisco Secure Email XaaS Subscription (CSEMAIL-SEC-SUB) |  |  |  |
|  |  |  | 1.00 | ks | 0.00 | 0.00 | Kč |  |  |  |
|  |  |  | Cisco Threat Grid 200 Files/Day (EMAIL-TG-200) |  |  |  |
|  |  |  | 1.00 | ks | 0.00 | 0.00 | Kč |  |  |  |
|  |  |  | Cisco Security (SEC-AUTO-PUI-LIC) |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  | **192 794.00** | **Kč** |  |  |  |  |
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|  |  | **Datum vystavení:** |  | 23.04.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | Tel.: +420 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Žádáme Vás o zasílání daňových dokladů v elektronické podobě (skeny) na adresu efaktury@fzu.cz. O doručení dokladů obdržíte potvrzující e-mail. Objednávku nad 50 000 Kč uveřejníme v souladu se zákonem č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv, v platném znění. |  |