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|  |  |  | ***Objednávka č.: 2254860011*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Univerzita J. E. Purkyně Pasteurova 3544/1 400 96 ÚSTÍ NAD LABEM Česká republika** | | | | | | | | | | | | | PID: | | | | | |  | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | |  | | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | |  | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | | **ADMASYS CZ s.r.o. Cukrovarská 1140/90 196 00 PRAHA 9 - ČAKOVICE Česká republika** | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | DIČ: | | | **CZ44555601** | | | |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | |  | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  | **Tel.: 475285531, Fax:  E-mail:** | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | | | | | | | | | **31.12.2025** | | | |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | | | **FSI UJEP** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: | | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: | | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Objednávka je návrhem na uzavření smlouvy dle § 1731 a násl. zákona č.89/2012 Sb., občanského zákoníku, v platném znění. Je-li plnění dle objednávky vyšší než 50.000,-Kč bez DPH, musí být objednávka dodavatelem bez zbytečného odkladu potvrzena. Uzavřená smlouva, tzn. objednávka i s potvrzením, podléhá povinnosti zveřejnění v registru smluv MV dle zákona č. 340/2015 Sb., v platném znění. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Na fakturu uveďte číslo objednávky a číslo projektu, které je nezbytnou podmínkou pro úhradu faktury.    Akceptací objednávky dodavatel prohlašuje, že není ve střetu zájmů, zejména ve vztahu k zák.č.159/2006 Sb., § 4b, a současně se na dodavatele nebo jeho poddodavatele nevztahují mezinárodní sankce podle zákona upravujícího provádění mezinárodních sankcí.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Objednáváme u vás zboží dle dostupné cenové nabídky dne 16. 5. 2025. Na fakturu prosíme uvést: "Tento výdaj je spolufinancován Evropskou unií z projektu GET Centrum UJEP, reg. č.: CZ.10.02.01/00/24\_061/0000462". | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | **Položkový rozpis:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Referenční číslo | | | | | | Množství | | | MJ | | | | | | Cena/MJ vč. DPH | | | | | | | Celkem vč. DPH | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Spotřební materiál pro tiskárny FormLabs - pryskyřice, nádrže, tisk. plocha | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem s DPH :*** | | | | | | | | | | | | | | | | | | | | | **86 900,00 Kč** | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | 20.05.2025 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Ing. Kopřivová Martina Tel.: 475285833, Fax: E-mail:                                                                        ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 48601 \ 83 \ 2131-48 OP ST - GET H2 PN NEINV \ 1 Deník: 20 \ Objednávky (individuální příslib)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  | | | | | . . **Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
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|  | | | | | **Interní údaje : 48601 \ 83 \ 2131-48 OP ST - GET H2 PN NEINV \ 1 Deník: 20 \ Objednávky (individuální příslib)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | |  |
|  | | | | | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | |  |
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