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|  |  |  | ***Objednávka č.: 0025550289*** |  |  |  |  |  |  |
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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav geoniky AV ČR, v. v. i.Studentská 1768/9708 00 OSTRAVAČeská republika** | PID: | **G-UGN/2025/1042** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  | 25550289 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | **Networksys a.s.Plzeňská 1567/182150 00 PRAHAČeská republika** |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68145535** |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | **68145535** |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Konečný příjemce | **108001 Ostrava** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ing. Jaskulová Lenka** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **26178109** | DIČ: | **CZ26178109** |  |  |  |  |  |
|  |  |  | **Tel.: , Fax: E-mail:**  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **31.08.2025** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: | **Dodavatel** |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Na faktuře uveďte, prosím, vždy číslo této objednávky. V případě zaslání faktury elektronicky zašlete na adresu: fakturace@ugn.cas.cz.V případě, že tato objednávka podléhá zveřejnění prostřednictvím veřejného registru smluv dle zákona c. 340/2015 Sb., obě smluvní strany souhlasí s jejím uveřejněním.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Objednáváme u Vás na základě Cenové nabídky č. 25NP020100000020\_21052025\_v7\_varianta\_5Ysupp ze dne 21.5.2025 |  |  |  |
|  |  |  |  |  | Položka |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |  |  |
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|  |  |  |  |  | Obnova aktivních prvků bezdrátové sítě Eduroam na UGN |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | **935 268,29 Kč** |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 11.06.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Ing. Jaskulová LenkaTel.: , Fax: E-mail:                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje : 108001 \ 100 \ 2025060 TZ bezdrátové sítě EDUROAM \ 0860 Deník: 55 \ VERSO VZ** |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |  |  |