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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav geoniky AV ČR, v. v. i. Studentská 1768/9 708 00 OSTRAVA Česká republika** | | | | | | | | | | | | | PID: | | | | | | **G-UGN/2025/1275** | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | **10427761/0710** | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | | **Česká národní banka** | | | | | |  |  |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ68145535** | | | |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | | **108001 Ostrava** | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **MAIL: jan.svejda@gefos.cz** | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  | **doc. Ing. Jiránková Eva, Ph.D.** | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **25684213** | | | | | | DIČ: | | **CZ25684213** | | | | |  |  |  |  |  |
|  |  |  | **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: | | | **Praha** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: | | | **Převoz zařízení do Prahy (28.7.) a zpět (11.8.) zajistí E.Jiránková, pravděpodobně pojede V.Kajzar** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | Objednáváme u Vás dle Vaší cenové nabídky N113/26 DV 16.07.2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Referenční číslo | | | | | | Množství | | | MJ | | | | | | Cena/MJ vč. DPH | | | | | | | Celkem vč. DPH | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Velký servis přístrojů MS60 a SW údržba geodetického monitoringu na ČSM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Položka rozpočtu: 1.1.1.1.2.7.1.5 - Velký servis přístrojů MS60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | | | **305 536,00 Kč** | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | 16.07.2025 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Ing. Šimkovičová Jarmila Tel.: , Fax: E-mail:                                                                      ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 108001 \ 120 \ 347500 INODIN OPJAK \ 0404 Deník: 55 \ VERSO VZ** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |