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|  |  |  | ***Objednávka č.: 0025550350*** |  |  |  |  |  |  |
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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav geoniky AV ČR, v. v. i.Studentská 1768/9708 00 OSTRAVAČeská republika** | PID: | **G-UGN/2025/1275** |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **10427761/0710** |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Česká národní banka** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | **GEFOS a.s.Kundratka 1944/1718000 PRAHAČeská republika** |  |  |  |  |  |
|  |  |  |  |  | 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** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Místo dodání: | **Praha** |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 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.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Objednáváme u Vás dle Vaší cenové nabídky N113/26 DV 16.07.2025 |  |  |  |
|  |  |  |  |  | Položka |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Velký servis přístrojů MS60 a SW údržba geodetického monitoringu na ČSM |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | ks | 0,00 Kč | 0,00 Kč |  |  |  |  |  |
|  |  |  |  |  | Projektu INODIN - reg.č.: CZ.02.01.01/00/23\_020/000 |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | ks | 0,00 Kč | 0,00 Kč |  |  |  |  |  |
|  |  |  |  |  | Položka rozpočtu: 1.1.1.1.2.7.1.5 - Velký servis přístrojů MS60 |  |  |  |  |  |
|  |  |  |  |  |  | 2,00 | ks | 50 820,00 Kč | 101 640,00 Kč |  |  |  |  |  |
|  |  |  |  |  | Položka rozpočtu: 1.1.1.1.2.2.1.5 - Údržba a podpora sady Leica GNSS Spider |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | ks | 203 896,00 Kč | 203 896,00 Kč |  |  |  |  |  |
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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 JarmilaTel.: , Fax: E-mail:                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje : 108001 \ 120 \ 347500 INODIN OPJAK \ 0404 Deník: 55 \ VERSO VZ** |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |  |  |