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|  |  |  | ***Objednávka č.: 0025020261/0300*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav jaderné fyziky AV ČR, v.v.i. Husinec-Řež 130 250 68 ŘEŽ Česká republika** | | | | | | | | | | | | | PID: | | | | | |  | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | |  | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | |  | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | | **ALEF NULA,a.s. Pernerova 691/42 186 00 PRAHA Česká republika** | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | DIČ: | | | **CZ61389005** | | | |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | | | **61389005** | | | |  |  |  |  |  |  |  |
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|  |  |  |  | | **050300 ÚŘ** | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | IČ: | **61858579** | | | | | | DIČ: | | **CZ61858579** | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | | | | | | | | | **31.12.2025** | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |  |  |
|  |  |  |  |  |  | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  | Místo dodání: | | | **Objekt 351 - Administrativa, Husinec - Řež 130, 25068 Řež** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: | | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: | | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky!!!** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Položka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | | | | | | Množství | | | MJ | | | | | | Cena/MJ bez DPH | | | | | | | Celkem bez DPH | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Zabezpečení prostředí Microsoft 365 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  | | | | | | 1,00 | | | ks | | | | | | 170 000,00 Kč | | | | | | | 170 000,00 Kč | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** | | | | | | | | | | | | | | | | | | | | | **170 000,00 Kč** | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | 31.07.2025 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**                                                                      ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje : 050300 \ 100 \ 800100 Poč.síť \ 0800 Deník: 2 \ Opravy a služby - tuzemské** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |

Objednávka byla přijata a akceptována

Datum: 31.7.2025 Razítko: