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|  |  |  | ***Objednávka č.: 0025020261/0300*** |  |  |  |  |  |  |
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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav jaderné fyziky AV ČR, v.v.i.Husinec-Řež 130250 68 ŘEŽČeská republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  |  | Smlouva: |  |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | **ALEF NULA,a.s.Pernerova 691/42186 00 PRAHAČeská 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: