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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.Na Slovance 2182 21 PRAHA 8Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378271** |  |  | IČ: | **27210006** | DIČ: | **CZ27210006** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378271** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **MK Plexi s.r.o.Mezi Vodami 17a143 00 PRAHA 4 - MODŘANYČeská republika** |  |
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|  | **020901 Sekce 9 - nákladové středisko** |
|  |  |  |  |
| **Ing. Svobodová Hana** |
| **Tel.: , Fax: , E-mail: svobodha@fzu.cz** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **21.08.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání | : | **Fyzikální ústav AV ČR, v. v .i. - ELI Beamlines - sklad, Průmyslová 836, 25241 Dolní Břežany** |
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|  |  |  | Termín úhrady: | **30 dní** |  |  |  |
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| Způsob dopravy | : | **včetně dopravy** |

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| Dodací podmínky | : |  |

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|  |  |  | **!!!!! Při fakturaci vždy uvádějte číslo objednávky !!!!Žádáme Vás o potvrzení objednávky.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Z důvodu uznatelnosti nákladů musí být na faktuře uvedeno číslo objednávky, číslo projektu CZ.02.1.01/0.0/0.0/15\_008/0000162 a název projektu ELI - EXTREME LIGHT INFRASTRUCTURE - fáze 2, v opačném případě bude faktura vrácena. |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |
|  |  |  | 624x326 |  |  |  |
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| 20.00 | ks |  |  | Kč |

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|  |  |  | 1960x952 |  |  |  |
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| 3.00 | ks |  |  | Kč |

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|  |  |  | 2840x953 |  |  |  |
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| 24.00 | ks |  |  | Kč |

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|  |  |  | 2840x1422 |  |  |  |
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| 8.00 | ks |  |  | Kč |

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|  |  |  | 1930x1527 |  |  |  |
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| 9.00 | ks |  |  | Kč |

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|  |  |  | 1930x1628 |  |  |  |
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|  |  |  | 2840x840mm |  |  |  |
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| 4.00 | ks |  |  | Kč |

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|  |  |  | balení + doprava |  |  |  |
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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **58 012.78** | **Kč** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |

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| **58 012.78** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 24.08.2017 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Žádáme Vás o zasílání daňových dokladů v elektronické podobě (skeny) na adresu efaktury@fzu.cz. O doručení dokladů obdržíte potvrzující e-mail. Objednávku nad 50 000 Kč uveřejníme v souladu se zákonem č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv, v platném znění. |  |
|  |  |  |  |  |  |  |
|  |  | Ing. Svobodová Hana |  | Razítko, podpis |  |  |
|  |  | E-mail: svobodha@fzu.cz |  |  |  |  |
|  |  |  |  |  |  |  |
|  | Žádáme Vás o zasílání daňových dokladů v elektronické podobě (skeny) na adresu efaktury@fzu.cz. O doručení dokladů obdržíte potvrzující e-mail. Objednávku nad 50 000 Kč uveřejníme v souladu se zákonem č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv, v platném znění. |  |