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| ***Objednávka č.: 0017911154*** |  |

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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: | **28516397** | DIČ: | **CZ28516397** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378271** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **020901 Sekce 9 - nákladové středisko** |
|  |  |  |  |
| **Hamouzová Kateřina** |
| **Tel.: +420266051306, Fax: , E-mail: katerina.hamouzova@eli-beams.eu** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **27.08.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | 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: |  |  |  |  |
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| Způsob 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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|  |  |  | Prosíme o zaslání potvrzení objednávky do 3 pracovních dnů. Z důvodu uznatelnosti nákladů musí být na faktuře uvedeno číslo objednávky, číslo projektuCZ.02.1.01/0.0/0.0/15\_008/0000162 a ELI - EXTREME LIGHT INFRASTRUCTURE - fáze 2, v opačném případě bude faktura vrácena. Kupující preferuje elektronickou fakturaci na elektronickou adresu efaktury@fzu.cz. Vystavené daňové doklady nesmí být v rozporu s mezinárodními dohodami o zamezení dvojího zdanění, budou-li se na konkrétní případ vztahovat.MN7686, ?Tato objednávka bude uveřejněna v souladu se zákonem č. 340/2015 Sb., o zvláštních podmínkách účinnosti některých smluv, uveřejňování těchto smluv a o registru smluv, v platném znění.?N |  |  |
|  |  |  | Položkový rozpis: |  |  |
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|  |  |  | **Nedílnou součástí této objednávky je příloha obsahující řádky.** |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |

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| **394 088.90** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 11.08.2017 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Hamouzová Kateřina |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | Tel.: +420266051306, E-mail: katerina.hamouzova@eli-beams.e |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 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. |  |
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|  | PŘÍLOHA k objednávce č.: | ***0017911154*** | Stránka: | ***1*** | z | ***1*** |

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|  |  | **Položka** |  |  |
|  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |
|  |  | Kriz OPW-16CA-YL |  |  |
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| 5.00 | pcs | 1 831.74 | 9 158.70 | Kč |

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|  |  | Viko kanalu\_OPW-16MD2M-YL |  |  |
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| 40.00 | m | 1 409.28 | 56 371.20 | Kč |

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|  |  | Spojka\_OPW\_16JO\_YL\_160 |  |  |
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| 81.00 | pcs | 430.21 | 34 847.01 | Kč |

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|  |  | Kanal\_OPW\_16MD2MC\_YL |  |  |
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| 40.00 | m | 2 117.81 | 84 712.40 | Kč |

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|  |  | T-kus OPW-16TA-YL |  |  |
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| 7.00 | pcs | 1 311.71 | 9 181.97 | Kč |

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|  |  | Ohyb vertikalni OPW-16IA45-YL |  |  |
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| 10.00 | pcs | 1 255.16 | 12 551.60 | Kč |

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|  |  | Ohyb vertikalni OPW-16OA45-YL |  |  |
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| 14.00 | pcs | 1 255.16 | 17 572.24 | Kč |

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|  |  | Vyusteni OPW-16TP |  |  |
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| 5.00 | pcs | 923.63 | 4 618.15 | Kč |

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|  |  | Viko vertikal ohybu OPW-16IA45C-YL |  |  |
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| 6.00 | pcs | 895.91 | 5 375.46 | Kč |

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|  |  | Viko vertikal ohybu OPW-16OA45C-YL |  |  |
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| 12.00 | pcs | 895.91 | 10 750.92 | Kč |

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|  |  | Viko krize OPW-16CAC-YL |  |  |
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| 3.00 | pcs | 1 250.73 | 3 752.19 | Kč |

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|  |  | Viko T-kus OPW-16TAC-YL |  |  |
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| 5.00 | pcs | 1 191.96 | 5 959.80 | Kč |

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|  |  | Konzola Conteg |  |  |
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| 80.00 | pcs | 454.61 | 36 368.80 | Kč |

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|  |  | Ohyb OPW-16HA45-YL |  |  |
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| 4.00 | pcs | 1 177.55 | 4 710.20 | Kč |

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|  |  | Viko ohybu OPW-16HA45C-YL |  |  |
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| 2.00 | pcs | 923.63 | 1 847.26 | Kč |

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|  |  | OPW-TR-16/200 |  |  |
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| 80.00 | ks | 181.84 | 14 547.20 | Kč |

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| 1.00 | ks | 150.00 | 150.00 | Kč |

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|  |  | OPW-TR-CM |  |  |
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| 80.00 | ks | 165.21 | 13 216.80 | Kč |

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| 1.00 | ks | 68 397.00 | 68 397.00 | Kč |

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|  |  | **Celkem:** |  |  |  |  |  | **394 088.90** | **Kč** |  |  |
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|  |  | *Konec přílohy k objednávce č.: 0017911154* |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 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. |  |