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|  |  |  | ***Objednávka č.: 0025550449*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav geoniky AV ČR, v. v. i. Studentská 1768/9 708 00 OSTRAVA Česká republika** | | | | | | | | | | | | | PID: | | | | | | **G-UGN/2025/1616** | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | |  | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | |  | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | | **Hammelmann-servis.cz s.r.o. Mikulčická 1087/8 627 00 BRNO-SLATINA Česká republika** | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | DIČ: | | | **CZ68145535** | | | |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | | | **68145535** | | | |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | | **108001 Ostrava** | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  | **Ing. Klichová Dagmar, Ph.D.** | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **29194431** | | | | | | DIČ: | | **CZ29194431** | | | | |  |  |  |  |  |
|  |  |  | **Tel.: , Fax:  E-mail:** | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | | | **AVČR, Studentská 1768/9, 708 00 OSTRAVA** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: | | | **dodavatel** | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | Objednáváme u Vás dodání trysek dle Cenové nabídky č. 237-2025-UGN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | Položka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | | | | | | Množství | | | MJ | | | | | | Cena/MJ bez DPH | | | | | | | Celkem bez DPH | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Tryska "R",1,00mm, 10\* 04.00781.0659 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | doprava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** | | | | | | | | | | | | | | | | | | | | | **56 880,00 Kč** | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | 15.09.2025 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 108001 \ 120 \ 348100 Modelování eroze blokovů-Nag \ 0302 Deník: 55 \ VERSO VZ** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  | | | | | **Vystavil:** Ing. Klichová Dagmar Ph.D. Tel.: , Fax: E-mail:                                                                      ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
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|  | | | | | **Interní údaje : 108001 \ 120 \ 348100 Modelování eroze blokovů-Nag \ 0302 Deník: 55 \ VERSO VZ** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | |  |
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