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| ***Objednávka č.: 0017911060*** |  |

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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: | **44794053** | DIČ: | **CZ44794053** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378271** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **020901 Sekce 9 - nákladové středisko** |
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| **Ing. Svobodová Hana** |
| **Tel.: , Fax: , E-mail: svobodha@fzu.cz** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **18.08.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | 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 654220 a název projektu European Cluster of Advanced Laser Light Sources - EUCALL, v opačném případě bude faktura vrácena. |  |  |
|  |  |  | 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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| **91 253.36** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 01.08.2017 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Ing. Svobodová Hana |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | E-mail: svobodha@fzu.cz |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 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.: | ***0017911060*** | Stránka: | ***1*** | z | ***1*** |

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|  |  | **Položka** |  |  |
|  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |
|  |  | kyveta 20/C-Q-0.1 |  |  |
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| 2.00 | ks | 4 364.00 | 8 728.00 | Kč |

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|  |  | kyveta 3-Q-10-GL14-S |  |  |
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|  |  | víčko GL14-C |  |  |
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| 1.00 | ks | 15 837.36 | 15 837.36 | Kč |

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|  |  | **Celkem:** |  |  |  |  |  | **91 253.36** | **Kč** |  |  |
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|  |  | *Konec přílohy k objednávce č.: 0017911060* |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 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. |  |