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|  |  |  |  | **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i. Na Slovance 2 182 21 PRAHA 8 Česká republika** | | | | | | | | | | | | | PID: | | | | | | |  | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | | **CZ68378271** | | |  |  | IČ: | | | **44794053** | | | | | | | DIČ: | | **CZ44794053** | |  |  |  |  |
|  |  |  |  |  | IČ: | | | | **68378271** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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: | | | | | | **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** | |  |  | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | Termín úhrady: | | | | | | **30 dní** | |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Způsob dopravy | : | **včetně dopravy** | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | 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):*** | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **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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|  |  | **Položka** | | | | | | | | | |  |  |
|  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | | **Celkem s DPH** | | |  |  |
|  |  | kyveta 20/C-Q-0.1 | | | | | | | | | |  |  |
|  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2.00 | ks | 4 364.00 | 8 728.00 | Kč | | | | | | | | | | |  |  |
|  |  | kyveta 20/C-Q-0.2 | | | | | | | | | |  |  |
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|  |  | kyveta 20/C-Q-0.5 | | | | | | | | | |  |  |
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|  |  | kyveta 20/C-Q-1 | | | | | | | | | |  |  |
|  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2.00 | ks | 3 606.00 | 7 212.00 | Kč | | | | | | | | | | |  |  |
|  |  | držák kyvet CH-2049 | | | | | | | | | |  |  |
|  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 3.00 | ks | 1 687.00 | 5 061.00 | Kč | | | | | | | | | | |  |  |
|  |  | průtoková kyveta 48-Q-0.1 | | | | | | | | | |  |  |
|  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2.00 | ks | 5 872.00 | 11 744.00 | Kč | | | | | | | | | | |  |  |
|  |  | průtoková kyveta 48-Q-0.2 | | | | | | | | | |  |  |
|  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2.00 | ks | 5 872.00 | 11 744.00 | Kč | | | | | | | | | | |  |  |
|  |  | kyveta 3-Q-10-GL14-S | | | | | | | | | |  |  |
|  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2.00 | ks | 6 008.00 | 12 016.00 | Kč | | | | | | | | | | |  |  |
|  |  | septum GL14/SI | | | | | | | | | |  |  |
|  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 5.00 | ks | 263.00 | 1 315.00 | Kč | | | | | | | | | | |  |  |
|  |  | víčko GL14-C | | | | | | | | | |  |  |
|  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 2.00 | ks | 70.00 | 140.00 | Kč | | | | | | | | | | |  |  |
|  |  | DPH | | | | | | | | | |  |  |
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|  |  | **Celkem:** | |  |  |  |  |  | **91 253.36** | **Kč** | |  |  |
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|  |  | *Konec přílohy k objednávce č.: 0017911060* | | | | | |  |  |  |  |  |  |
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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. | | | | | | | | | | | |  |