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| ***Objednávka č.: 0017911153*** |  |

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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: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378271** |  |  | IČ: | **41693132** | DIČ: | **CZ41693132** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378271** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **HILTI ČR, spol s r. o.Uhříněveská 734252 43 PRŮHONICEČeská republika** |  |
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|  | **020901 Sekce 9 - nákladové středisko** |
|  |  |  |  |
| **Ing. Rabasová Tereza** |
| **Tel.: , Fax: , E-mail: tereza.rabasova@eli-beams.eu** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **18.09.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | 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: | **21dní** |  |  |  |
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| Způsob dopravy | : |  |

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| Dodací podmínky | : | **DAP Praha** |

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|  |  |  | **!!!!! Při fakturaci vždy uvádějte číslo objednávky !!!!Žádáme Vás o potvrzení objednávky.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  | Na faktuře musí být 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. |  |  |
|  |  |  | 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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| --- | --- | --- |
| **77 615.67** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 11.08.2017 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Ing. Rabasová Tereza |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | E-mail: tereza.rabasova@eli-beams.eu |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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.: | ***0017911153*** | Stránka: | ***1*** | z | ***1*** |

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|  |  | **Položka** |  |  |
|  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |
|  |  | Zesílený uhelník MQW-H2 (2141929) |  |  |
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| --- | --- | --- | --- | --- |
| 20.00 | ks | 64.31 | 1 286.20 | Kč |

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|  |  | Nosník MQ-41 3m (369591)- celkem 6m |  |  |
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| 2.00 | ks | 537.30 | 1 074.60 | Kč |

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|  |  | Konzola MQK-41/600 (369611) |  |  |
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| --- | --- | --- | --- | --- |
| 20.00 | ks | 543.00 | 10 860.00 | Kč |

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|  |  | Spojovací čep MQN (369623) |  |  |
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| 50.00 | ks | 78.16 | 3 908.00 | Kč |

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|  |  | Izolační profil do nosníku MQZ-RI 10cm (2047317) |  |  |
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| 100.00 | ks | 35.16 | 3 516.00 | Kč |

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|  |  | Objímkový fixační čep MQA-S-M10 (2141907) |  |  |
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| 50.00 | ks | 17.94 | 897.00 | Kč |

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|  |  | Konzola MQK-41/300 (369609) |  |  |
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| 10.00 | ks | 380.94 | 3 809.40 | Kč |

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|  |  | Masiv. obj. potr. MP-MXI 159 M16 (372233) |  |  |
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| 20.00 | ks | 496.90 | 9 938.00 | Kč |

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|  |  | Masiv. obj. potr. MP-MXI 4" M16 (372229) |  |  |
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| 25.00 | ks | 489.81 | 12 245.25 | Kč |

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|  |  | Kotevní šroub HIT-Z M12x105 (2018411) |  |  |
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| 20.00 | ks | 24.02 | 480.40 | Kč |

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|  |  | Kotevní šroub HIT-Z M10x95 (2018367) |  |  |
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| 80.00 | ks | 13.44 | 1 075.20 | Kč |

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|  |  | Nosník MM-C-36 3m M10 (418751)- celkem 9m |  |  |
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| 3.00 | ks | 380.94 | 1 142.82 | Kč |

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|  |  | Izolační profil do nosníku MM-RI 10cm (418768) |  |  |
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| 100.00 | ks | 11.38 | 1 138.00 | Kč |

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|  |  | Konzola MM-B-36/600 (418756) |  |  |
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| --- | --- | --- | --- | --- |
| 30.00 | ks | 199.95 | 5 998.50 | Kč |

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|  |  | Zesílený uhelník MM-A-90 (418757) |  |  |
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| 40.00 | ks | 113.72 | 4 548.80 | Kč |

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|  |  | T objímkový fixační čep MM-ST M10x100 (418793) |  |  |
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| 100.00 | ks | 22.27 | 2 227.00 | Kč |

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|  |  | DPH |  |  |
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| 1.00 | ks | 13 470.50 | 13 470.50 | Kč |

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|  |  | **Celkem:** |  |  |  |  |  | **77 615.67** | **Kč** |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | *Konec přílohy k objednávce č.: 0017911153* |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 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. |  |