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|  |  |  | Objednatel: | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita Karlova 1.lékařská fakulta Kateřinská 32 121 08 PRAHA 2 Česká republika** | | | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
|  |  |  |  |  | | | |  |  | Smlouva: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  |  | Peněžní ústav: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  |  | DIČ: | | | | **CZ00216208** | | | |  |  | IČ: | | | | **26740648** | | | | | | | | DIČ: | | **CZ26740648** | | |  |  |  |  |
|  |  |  |  |  |  | IČ: | | | | **00216208** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | **PROPRETTE s.r.o. Zásadská 569/3 190 00 PRAHA 9 Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **910 1.LF-centrální prostředky** | | | |  |  |  |  | | **xxxx** | | | | | **Tel.: +xxxx, Fax: , E-mail: xxxx@lf1.cuni.cz** | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | | **31.12.2017** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **19.12.2017** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
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|  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |
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|  |  |  | **Prosíme: Na faktuře uvádějte číslo naší objednávky včetně čísla za lomítkem, CPV kód, datum splatnosti min. 14 dní od data doručení odběrateli, dodržujte naše obchodní jméno uvedené v záhlaví této objednávky (vlevo nahoře). Fakturu zasílejte na stejnou adresu. U jednotlivých položek uvádějte také cenu celkem vč. DPH, dopravy, montáže a případné slevy. V případě, že jste plátci DPH, uvádějte DIČ a Váš e-mailový kontakt. Zboží dodejte dle níže uvedeného položkového rozpisu.  Zpráva pro dodavatele:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | Objednáváme u Vás po dokončení stavebních úprav v prostorách Ústavu patologie v objektu 1. LF UK, Studničkova 2, Praha 2 dle Vaší cenové nabídky. Fakturu zašlete do 8.12.2017 ! | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  | Objednáváme u Vás dle položkového rozpisu níže: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  |  |  |  |  |  |  |  |  | **Množství** | | | | | **MJ** | | | | | **Cena/MJ vč. DPH** | | | | | | | | | | **Celkem s DPH** | | | | | | |  |  |  |
|  |  |  | Úklid po stavebních úpravách - Studničkova 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **Celkem:** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **64 372.00** | | | | | **Kč** | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **64 372.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | |  | 05.12.2017 | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Tel.: +xxxx, E-mail: xxxx@lf1.cuni.cz | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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