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| ***Objednávka č.: 2179100612/ 001*** |  |

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|  |  |  | Objednatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita Karlova1.lékařská fakultaKateřinská 32121 08 PRAHA 2Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ00216208** |  |  | IČ: | **26740648** | DIČ: | **CZ26740648** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **00216208** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **PROPRETTE s.r.o.Zásadská 569/3190 00 PRAHA 9Česká republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **910 1.LF-centrální prostředky** |
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| **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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| Místo dodání | : | **Univerzita Karlova1.lékařská fakultaStudničkova 2121 08 Praha 2** |
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|  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy | : |  |

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| Dodací podmínky | : |  |

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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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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |
|  |  |  | Úklid po stavebních úpravách - Studničkova 2 |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):***  |  |  |  |  |

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|  |  | **Datum vystavení:** |  | 05.12.2017 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | xxxx |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | Tel.: +xxxx, E-mail: xxxx@lf1.cuni.cz |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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