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| ***Objednávka č.: 2162710005*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  | IČ: | **18267289** | DIČ: | **CZ5801071078** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Mgr. Karel PečenkaNáměstí 51382 26 HORNÍ PLANÁČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |  |  |
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|  | **Správa kolejí a menzNS27101** **Oddělení ředitele SKMKlíšská 979/129****400 96 ÚSTÍ NAD LABEMČeská republika** |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **30.11.2016** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **07.11.2016** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání | : | **SKM Klíšská 129, Útí n.L.** |

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|  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy | : |  |

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| Dodací podmínky | : |  |

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|  |  |  | **Pokud objednávka činí 50.000,- Kč bez DPH a výše, jedná se o návrh na uzavření smlouvy dle § 1731 a násl. OZ. Přijetí návrhu potvrďte bez odkladu na výše uvedený kontakt. Uzavřená smlouva podléhápovinnosti zveřejnění v Registru smluv dle zákona č. 340/2015 Sb. v platném znění.Dodejte:** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  | Objednávka implementace EET do ubytovacího programu AT-koleje dle podané nabídky |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
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| Naprogramování částí kódů + cena za licenci k ArrowSys modulu + cena zaškolení obsluhy | 55 000.00 | Kč |

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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **55 000.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem bez DPH*** |  |  |  |  |

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|  |  | **Datum vystavení:** |  | 03. 11. 2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | Email  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | **Email ze dne 4. 11. 2016:****Tímto potvrzuji, že jsem obdržel vaši objednávku** **č. 2162710005 a že ji akceptuji.****Karel Pečenka****Hardware a poskytování software****Náměstí 51****382 26 Horní Planá**  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |