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| ***Objednávka č.: 2184850019*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  | IČ: | **02056950** | DIČ: | **CZ02056950** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Bolander s.r.o.202763 23 SlopnéČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS48501 Vědecko technický park** |
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| **Tel.: XXXXXXXXXE-mail: xxxxxxxxxxxxxxxx** |

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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.10.2018** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **23.10.2018** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání | : |  |

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| Způsob dopravy | : |  |

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| Dodací podmínky | : |  |

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|  |  |  | **Objednávka je návrhem na uzavření smlouvy dle § 1731 a násl. zákona č.89/2012 Sb., občanského zákoníku, v platném znění. Je-li plnění dle objednávky vyšší než 50.000,-Kč bez DPH,musí být objednávka dodavatelem bez zbytečného odkladu potvrzena.Uzavřená smlouva, tzn. objednávka i s potvrzením, podléhá povinnosti zveřejnění v registru smluv MV dle zákona č. 340/2015 Sb., v platném znění.----Na fakturu uveďte číslo objednávky.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Objednáváme u Vás, v rámci konference Mikroskopie a nedestruktivní zkoušení materiálů, zajištění občerstvení (oběey, večeře a coffee breaky). |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |  |
|  |  |  | Obědy dne 24. 10. 2018 |  |  |  |
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| 110.00 | ks | 160.00 | 17 600.00 | Kč |

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|  |  |  | Obědy dne 25. 10. 2018 |  |  |  |
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| 110.00 | ks | 160.00 | 17 600.00 | Kč |

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|  |  |  | Coffe breaky |  |  |  |
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| 5.00 | ks | 9 900.00 | 49 500.00 | Kč |

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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **119 900.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem bez DPH*** |  |  |  |  |

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| **119 900.00** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 29.06.2018 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | XXXXXXXXXXXXX |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Interní údaje objednatele : 48501 \ 41 \ 0006-48 EHČ Konference Mikroskopie a NDT \ 1 Deník: 20 \ Objednávky neinvestiční** |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |
|  |  |  |  |  |
|  |  | Tel.: xxxx, E-mail: xxxx AKCEPTACE 29.6.2018 |  |  |
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|  | **Interní údaje objednatele : 48501 \ 41 \ 0006-48 EHČ Konference Mikroskopie a NDT \ 1 Deník: 20 \ Objednávky neinvestiční** |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |