|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  | |  |  | | --- | --- | | ***Objednávka č.: 2166500157/ 009*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  | Objednatel: | | | | | |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  | **Univerzita Karlova 1.lékařská fakulta Kateřinská 32 121 08 PRAHA 2 Česká republika** | | | | | | | | | | | | | | | | PID: | | | | | | | | |  | | | | |  |  |  |
|  |  |  |  |  | | | |  |  | Smlouva: | | | | | | | | |  | | | | |  |  |  |
|  |  |  |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  | Číslo účtu: | | | | | | | | |  | | | | |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: | | | | | | | | |  | | | | |  |  |  |
|  |  |  |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  | | | | | | | | | Dodavatel: | | | | | | | | | | | |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  | DIČ: | | | | | **CZ00216208** | | | |  |  | IČ: | | | | **29212014** | | | | | | | | | DIČ: | | **CZ29212014** | | |  |  |  |  |
|  |  |  |  |  |  | IČ: | | | | | **00216208** | | | |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | **TIVALI, s.r.o. Kronova 14 621 00 BRNO Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  | |  |  |  |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |
|  |  |  | Konečný příjemce: | | | | | | | | |  |  |  |  |  | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **650 Klinika dětského a dorostového lék.** | | | |  |  |  |  | | xxx | | | | | **Tel.:xxx, Fax: ,**  **Mail: xxx@lf1.cuni.cz** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  |  | |  |  |  | **Platnost objednávky do:** | | | | | | | | | | | **30.11.2016** | | |  |  |  |
|  |  |  |  |  |  |  | |  |  |  |  |  | |  | Termín dodání: | | | | | | | **03.11.2016** | | |  |  |  |
|  |  |  |  |  |  |  | |  |  |  |  |  | |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Místo dodání | : | **650 KDDL\* Univerzita Karlova 1.lékařská fakulta Klinika děts.a dorost.lékařství Ke Karlovu 2 128 08 Praha 2** | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Způsob dopravy | : |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Dodací podmínky | : |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |  |  |  |  | |  |  |  |  |
|  | |  |  |  | | --- | --- | --- | |  |  |  | |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  | **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:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  | Objednáváme u Vás dle položkového rozpisu níže: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  | **Nedílnou součástí této objednávky je příloha obsahující řádky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | | | | |  | |  |  |  | |  |  |  | | --- | --- | --- | | **66 282.00** | **Kč** |  | | | | | | | | |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  | **Datum vystavení:** | | | | | | | | | | |  | 20.10.2016 | | | | | | | | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  | **Vystavil:** | | | | | | | | | | | | | |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  | xxx | | | | | | | | | | | | | | | | | | | | |  |  |  |  | | Razítko, podpis | | | | | | | | | | |  |  |  |
|  |  |  | Tel.: xxx, E-mail: xxx@lf1.cuni.cz | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  | |  |  | |  | | | | |  | | | | | |  | | | | |  | | | | | |  | | | | |  | | | | |  |  |  | |  |
|  |  | |  |  | |  | | | | |  | | | | | |  | | | | |  | | | | | |  | | | | |  | | | | |  |  |  | |  |
|  |  | |  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | PŘÍLOHA k objednávce č.: | ***2166500157/ 009*** | Stránka: | ***1*** | z | ***1*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  |
|  |  | |  |  | |  | | | | |  | | | | | |  | | | | |  | | | | | |  | | | | |  | | | | |  |  |  | |  |
|  |  | | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
|  |  | |  |  | |  | | | | | **Množství** | | | | | | **MJ** | | | | | **Cena/MJ vč. DPH** | | | | | | | | | | | **Celkem s DPH** | | | | | | |  | |  |
|  |  | | EZ - R16608 Pediatrický simulátor lumbální punkce | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
|  |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | 1.00 | ks | 66 282.00 | 66 282.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
|  |  | |  |  | |  | | | | |  | | | | | |  | | | | |  | | | | | |  | | | | |  | | | | |  |  |  | |  |
|  |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
|  |  | |  |  | |  | | | | |  | | | | | |  | | | | |  | | | | | |  | | | | |  | | | | |  |  |  | |  |
|  |  | | **Celkem:** | | |  | | | | |  | | | | | |  | | | | |  | | | | | |  | | | | | **66 282.00** | | | | | **Kč** | |  | |  |
|  |  | |  |  | |  | | | | |  | | | | | |  | | | | |  | | | | | |  | | | | |  | |  |
|  |  | |  |  | |  | | | | |  | | | | | |  | | | | |  | | | | | |  | | | | |  | | | | |  |  |  | |  |
|  |  | | *Konec přílohy k objednávce č.: 2166500157/ 009* | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | |  |  |  | |  |
|  |  | |  |  | |  | | | | |  | | | | | |  | | | | |  | | | | | |  | | | | |  | | | | |  |  |  | |  |