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| ***Objednávka č.: 1611000010*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita KarlovaPedagogická fakultaMagdalény Rettigové 4116 39 PRAHA 1Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: | **85236011/0100** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ00216208** |  |  | IČ: | **00638871** | DIČ: | **CZ00638871** |  |  |  |  |
|  |  |  |  |  | IČ: | **00216208** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **SOŠ a SOU Praha - ČakoniceKe Stadionu 623196 00 PRAHA 9Česká republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |  |  |
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|  | **NS110000 Provoz fakulty (fakulta účtovací)** |
|  |  |  |  |
| **Bc. Svobodová Jolana** |
| **E-mail: jolana.svobodova@pedf.cuni.cz** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2016** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **15.11.2016** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání | : | **Karolinum UK** |

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

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| Dodací podmínky | : |  |

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|  |  |  |  **!! Na Vaší faktuře vždy uvádějte číslo naší objednávky !!** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Položkový rozpis: |  |  |
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|  |  |  | **Položka** |  |  |  |
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| Na základě kalkulace objednáváme raut a občerstvení pro hudebníky | 58 345.00 | Kč |

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| u příležitosti oslav 70. let založení UK PedF. |  |  |

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| Akce proběhne dne 15. 11. 2016 |  |  |

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| Akce v rámci vzdělávání žáků - nebude účtováno DPH |  |  |

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| Dodavatel zveřejní objednávku v Registru smluv. |  |  |

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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **58 345.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |

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| **58 345.00** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 11.11.2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Ing. Kočová Ivana |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | Tel.: 221 900 139, E-mail: ivana.kocova@pedf.cuni.cz |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Interní údaje objednatele : 110000 \ 9 \ 913000 REPRE \ 2 Deník: 11 \ Objednávky neinvestiční 2016** |  |
|  | Zápis v živnostenském rejstříku vedeném Městskou částí Praha 1,Úřadem městské části, odborem živnostenským |  |