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| ***Objednávka č.: 0018010086*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav teoretické a aplikované mechaniky AV ČR, v.v.i.Prosecká 7619000 PRAHA 9Česká republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: | **1234994348/5500** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Raiffeisenbank a.s.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68378297** |  |  | IČ: | **61509051** | DIČ: | **CZ61509051** |  |  |  |  |
|  |  |  |  |  | IČ: | **68378297** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **VENCL s.r.o.Na Dlážděnce 737182 00 PRAHA 8Česká republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS171000 ÚTAM - účtovací** |
|  |  |  |  |
| **Ing. Chlád Jan** |
| **chlad@itam.cas.cz** |

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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.08.2018** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.08.2018** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání | : |  |

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

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| Dodací podmínky | : |  |

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|  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Na základě Vaší nabídky č. NHS180527 / verze 1 ze dne 15.08.2018 objednáváme u Vás následující zboží: |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Položka** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |  |
|  |  |  | MEDIFLOW M-03 ACS elektrický osušovač rukou bezdotykový; sleva 10% |  |  |  |
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| 7.00 | ks | 8 990.00 | 62 930.00 | Kč |

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|  |  |  | MEDIGEL 112 CS dávkovač tekutého mýdla; sleva 10% |  |  |  |
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| 7.00 | ks | 1 390.00 | 9 730.00 | Kč |

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|  |  |  | MEDI BAG C zásobník na hygienické sáčky |  |  |  |
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| 3.00 | ks | 1 070.00 | 3 210.00 | Kč |

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|  |  |  | MEDIJUMBO 25 C zásobník na toaletní papír Jumbo |  |  |  |
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| 10.00 | ks | 1 410.00 | 14 100.00 | Kč |

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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **82 704.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |

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| **82 704.00** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 16.08.2018 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Ing. Donátová Renata |  |  |  |  | Razítko, podpis |  |  |  |
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|  | **Interní údaje objednatele : 171000 \ 100 \ 110000 Režie ústav \ 0800 Deník: 1 \ Praha - objednávky** |  |
|  | Organizace je zapsána u MŠMT v rejstříku v.v.i. podle § 6 zák.č. 341/2005 Sb - spis.značka 17113/2006-34/ÚTAM k 1.1.2007. |  |