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| ***Objednávka č.: 2162215018*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Číslo účtu: | **xxxxxxxx** |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: | **xxxxxxxxx** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  | IČ: | **27068641** | DIČ: | **CZ27068641** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Olympus Czech Group, s.r.o., člen koncernuEvropská 16/176160 00 PRAHA 6Česká republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |  |  |  |
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|  | **RektorátNS22151 Prorektor pro rozvoj a informační tech.Pasteurova 3544/1, 400 96 ÚSTÍ NAD LABEMČeská republika** |
|  |  |  |  |
| **xxxxxxxx.** |
| **Tel.: xxxxxxxxE-mail: xxxxxxxxxxx** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2016** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **30.11.2016** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání | : |  |

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|  |  |  | Termín úhrady: | **dle spatnosti fakt** |  |  |  |
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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:** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Položkový rozpis: |  |  |
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|  |  |  | **Položka** |  |  |  |
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| Objednáváme u Vás mikroskop s příslušenstvím dle cenové nabídky č. 0337/16/KJ z 20. 10. 2016 | 72 500.00 | Kč |
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|  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **72 500.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem bez DPH*** |  |  |  |  |

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|  |  | **Datum vystavení:** |  | 01.11.2016 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| xxxx |  |  | xxxxxxx |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | Tel.: xxxx, E-mail: xxxxx Potvrzení objednávky dne 4.11.2016.P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Interní údaje objednatele : 22151 \ 8 \ 1303 C1/INV/Přístroje/Rozvoj/16 \ 1 Deník: 10 \ Objednávky investiční** |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |