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|  |  |  | Odběratel: | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita J. E. Purkyně Pasteurova 3544/1 400 96 ÚSTÍ NAD LABEM Česká republika** | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
|  |  |  |  |  | | | |  |  | Smlouva: | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: | | | | | | | | **xxxxxxxx** | | | | |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: | | | | | | | | **xxxxxxxxx** | | | | |  |  |  |
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|  |  |  |  |  |  | DIČ: | | | | **CZ44555601** | | |  |  | IČ: | | | **27068641** | | | | | | | | DIČ: | | **CZ27068641** | | |  |  |  |  |
|  |  |  |  |  |  | IČ: | | | | **44555601** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | **Olympus Czech Group, s.r.o., člen koncernu Evropská 16/176 160 00 PRAHA 6 Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **Rektorát NS22151 Prorektor pro rozvoj a informační tech. Pasteurova 3544/1, 400 96 ÚSTÍ NAD LABEM Česká republika** | | | |  |  |  |  | | **xxxxxxxx.** | | | | | **Tel.: xxxxxxxx E-mail: xxxxxxxxxxx** | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | | **31.12.2016** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **30.11.2016** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
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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 podléhá povinnosti zveřejnění v Registru smluv dle zákona č. 340/2015 Sb. v platném znění. Dodejte:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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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*** | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **72 500.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | |  | 01.11.2016 | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |