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| ***Objednávka č.: 2182216175*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Univerzita J. E. PurkyněPasteurova 3544/1400 96 ÚSTÍ NAD LABEMČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  | IČ: | **25044656** | DIČ: | **CZ25044656** |  |  |  |  |
|  |  |  |  |  |  | IČ: | **44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Vint s.r.o.Benešovo náměstí 617/14415 01 TEPLICEČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **RektorátNS22161 Prorektor pro věduPasteurova 3544/1, 400 96 ÚSTÍ NAD LABEMČeská republika** |
|  |  |  |  |
| **xxxxxxx** |
| **Tel.: xxxxxE-mail: xxxxxxx** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2018** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **21.11.2018** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání | : | **Univerzita J.E.Purkyně,Pasteurova 3544/1,400 96 Ústí nad Labem** |
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|  |  |  | Termín úhrady: | **dle splatnosti** |  |  |  |
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| Způsob dopravy | : | **dodavatel** |

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| Dodací podmínky | : |  |

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|  |  |  | **Objednávka je návrhem na uzavření smlouvy dle § 1731 a násl. zákona č.89/2012 Sb., občanského zákoníku, v platném znění. Je-li plnění dle objednávky vyšší než 50.000,-Kč bez DPH,musí být objednávka dodavatelem bez zbytečného odkladu potvrzena.Uzavřená smlouva, tzn. objednávka i s potvrzením, podléhá povinnosti zveřejnění v registru smluv MV dle zákona č. 340/2015 Sb., v platném znění.----Na fakturu uveďte číslo objednávky.** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Objednáváme u vás dle následujícího položkového seznamu. |  |  |
|  |  |  | Položkový rozpis: |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Nedílnou součástí této objednávky je příloha obsahující řádky.** |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem bez DPH*** |  |  |  |  |

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| **189 500.00** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 01.11.2018 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | xxxxx | Razítko, podpis |  |  |  |
|  |  |  | Tel.: xxxxx, E-mail:xxx AKCEPTACE DNE 5.11.2018 |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |
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|  | **Interní údaje objednatele : 22800 \ 1 \ 0001-22 FPP z rozvojových programů REK \ 1 Deník: 20 \ Objednávky (individuální příslib)** |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |
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|  | PŘÍLOHA k objednávce č.: | ***2182216175*** | Stránka: | ***1*** | z | ***1*** |

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|  |  | **Položka** |  |  |
|  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |
|  |  | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN205 INTERSECTION |  |  |
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| 12.00 | ks | 3 095.00 | 37 140.00 | Kč |

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|  |  | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN207 SQUARE |  |  |
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| 6.00 | ks | 3 095.00 | 18 570.00 | Kč |

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|  |  | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN200 UPTOWN |  |  |
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|  |  | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN148 AVENUE |  |  |
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|  |  | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN076 HIGHRISE |  |  |
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| 6.00 | ks | 3 095.00 | 18 570.00 | Kč |

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|  |  | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN079 CONGESTION |  |  |
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| 6.00 | ks | 3 095.00 | 18 570.00 | Kč |

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|  |  | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN160 BOULEVARD |  |  |
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|  |  | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN203 COSMOPOLITAN |  |  |
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|  |  | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN208 RINGROAD |  |  |
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| 6.00 | ks | 3 095.00 | 18 570.00 | Kč |

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|  |  | Monáž, doprava |  |  |
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|  |  | **Celkem:** |  |  |  |  |  | **189 500.00** | **Kč** |  |  |
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|  |  | *Konec přílohy k objednávce č.: 2182216175* |  |  |  |  |  |  |
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|  | **Interní údaje objednatele : 22800 \ 1 \ 0001-22 FPP z rozvojových programů REK \ 1 Deník: 20 \ Objednávky (individuální příslib)** |  |
|  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |