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|  |  |  | Odběratel: | | | | | |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
|  |  |  |  | **Univerzita J. E. Purkyně Pasteurova 3544/1 400 96 ÚSTÍ NAD LABEM Česká republika** | | | | | | | | | | | | | | PID: | | | | | | | | |  | | | | |  |  |  |
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|  |  |  |  |  |  | DIČ: | | | | **CZ44555601** | | | |  |  | IČ: | | | **25044656** | | | | | | | | | DIČ: | | **CZ25044656** | | |  |  |  |  |
|  |  |  |  |  |  | IČ: | | | | **44555601** | | | |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **Rektorát NS22161 Prorektor pro vědu Pasteurova 3544/1, 400 96 ÚSTÍ NAD LABEM Česká republika** | | | |  |  |  |  | | **xxxxxxx** | | | | | **Tel.: xxxxx E-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** | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | Termín úhrady: | | | | | | | **dle splatnosti** | | |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Způsob dopravy | : | **dodavatel** | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |  |  |  |  | |  |  |  |  |
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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*** | | | | | | | | | | | | | | | | | | | | |  | |  |  |  | |  |  |  | | --- | --- | --- | | **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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|  |  | | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
|  |  | |  |  | |  | | | | | **Množství** | | | | | **MJ** | | | | | **Cena/MJ** | | | | | | | | | | **Celkem** | | | | | | |  | |  |
|  |  | | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN205 INTERSECTION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  |  | | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN207 SQUARE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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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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|  |  | | Jednací židle 2160 TC AOKI Front UPH, potah URBAN YN079 CONGESTION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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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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|  |  | | 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |