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| ***Objednávka č.: 0019300004/1000*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: | **OBV\_0019300004** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: | **35-9925160277/0100** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  | IČ: | **62914511** | DIČ: | **CZ62914511** |  |  |  |  |
|  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **O.K. SERVIS BioPro, s.r.o.Bořetická 2668/1193 00 PRAHA 20Česká republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **NS811000 UŽFG AV ČR účtovací** |
|  |  |  |  |
| **Ing. Kopečný Jan, DrSc.** |
| **E-mail: kopecnyj@iapg.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **22.02.2019** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání | : | **ÚŽFG AV ČR, v.v.i., Vídeňská 1083, Praha 4 - Krč** |

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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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|  |  |  | Položkový rozpis: |  |  |
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|  |  |  | **Položka** |  |  |  |
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| Na základě Vaší nabídky NAB-18-01633 ze dne 11.2.2019 objednáváme dovybavení boxu (Don Whitley A85 Anaerobic Workstation) měřičem hladiny O2 + H2 v ceně | 176 055.00 | Kč |
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|  |  |  | **Celkem:** | **176 055.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |

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| **176 055.00** | **Kč** |  |

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|  |  | **Datum vystavení:** |  | 15.02.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Schwarzová Jana | Razítko, podpis |  |  |  |
|  |  |  | Tel.: 315 639 526, Fax: 315 639 506, E-mail: schwarzova@iapg.cas.cz |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Interní údaje objednatele : 811000 \ 100 \ 1503 INV.DOTACE FRM \ 0500 Deník: 30 \ INVESTICE** |  |