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|  |  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |
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|  | **IAPG CAS CZ, Veveri 97, 602 00 Brno** |
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| **doc. RNDr. Buchtová Marcela, Ph.D.** |
| **Tel.: 532290157, Fax: E-mail: buchtova@iach.cz** |

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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2020** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **18.02.2020** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
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| Místo dodání: | **IAPG CAS CZ, Veveri 97, 602 00 Brno** |  |

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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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|  |  |  |  |  | Vámi vystavená faktura bude způsobilá k úhradě pouze při uvedení čísla projektu, tj. "OPVVV 0460" v textu faktury. Prosíme o laskavé uvedení tohoto čísla a o potvrzení přijetí objednávky. Děkujeme. |  |  |  |  |
|  |  |  |  |  | Položkový rozpis: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ** | **Celkem** |  |  |  |  |  |
|  |  |  |  |  | RNAscope - probes (viz příloha) |  |  |  |  |  |
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| 14.00 | ks | 12 433.00 | 174 062.00 | Kč |

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|  |  |  |  |  |  |  ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Datum vystavení:** | 04.02.2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Hladká JanaTel.: 315639503, E-mail: hladka@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |
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|  |  |  | **Interní údaje objednatele : 811000 \ 120 \ 4602 OPVVV Buchtová \ 0400 Deník: 10 \ OPVVV Excelence neinvestice** |  |  |