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| ***Objednávka č.: 0020140126/1000*** |  |

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|  |  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Smlouva: | **REG-08-2019** |  |  |  |  |  |
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|  |  |  |  |  |  | Číslo účtu: | **19-8264720227/0100** |  |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |  |  |
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|  |  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | IČ: | **41459661** | DIČ: | **CZ5401190322** |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |  |  |
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|  | **Jiří Prokopec29277 21 LIBĚCHOVČeská republika** |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |
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|  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** |
|  |  |  |  |
| **Ing. Hladký Štěpán** |
| **Tel.: 315639535, Fax: E-mail: hladky@iapg.cas.cz** |

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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2020** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **30.04.2020** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
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| Místo dodání: | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** |  |
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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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|  |  |  |  |  | Výzva č. 22 - Stavební opravy stropů, podlah, elektro, omítek v pracovnách C130, C131 |  |  |  |  |
|  |  |  |  |  | Položkový rozpis: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Datum vystavení:** | 24.03.2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Schwarzová JanaTel.: 315 639 526, Fax: 315 639 506, E-mail: schwarzova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Interní údaje objednatele : 811000 \ 120 \ 00808 režie provoz \ 0800 Deník: 14 \ NEINVESTICE - REŽIE** |  |  |