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| ***Objednávka č.: 0017140092/1000*** |  |

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|  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: | **35-8104840297/0100** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | 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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|  | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** |
|  |  |  |  |
| **Ing. Hladký Štěpán** |
| **E-mail: hladky@iapg.cas.cz** |

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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.03.2017** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání | : | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** |

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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 rámcové smlouvy č. 11-R-2017 - Výzva č. 2 - objednáváme opravu maleb ve Střednicích (stáj č.2) v ceně | 86 521.00 | Kč |
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|  |  |  | **Celkem:** | **86 521.00** | **Kč** |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |

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|  |  | **Datum vystavení:** |  | 17.03.2017 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Schwarzová Jana |  |  |  |  | Razítko, podpis |  |  |  |
|  |  |  | Tel.: 315 639 526, E-mail: schwarzova@iapg.cas.cz |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Objednávka byla potvrzena dodavatelem 21.3.2017. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Interní údaje objednatele : 811000 \ 100 \ 1703 NEINV.STAV.ODP. \ 0820 Deník: 14 \ NEINVESTICE - REŽIE** |  |