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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: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **19-8264720227/0100** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **62502689** | DIČ: | **CZ62502689** |  |  |  |  |
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|  | **"ZENA-R, spol. s r.o."K. Světlé 540/6370 04 ČESKÉ BUDĚJOVICEČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  |  **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i., Veveří 97, 602 00 Brno 2** |
|  |  |  |  |
| **doc. RNDr. Buchtová Marcela, Ph.D.** |
| **E-mail: buchtova@iach.cz** |

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|  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **30.06.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: |  **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i., Veveří 97, 602 00 Brno 2** |  |
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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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| Na základě Vaší cenové nabídky objednáváme Zalévací linku - Myr EC 500 | 169 400,00 Kč |

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|  |  |  |  |  | **Datum vystavení:** | 16.06.2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Schwarzová JanaTel.: 315 639 526, Fax: 315639506, E-mail: schwarzova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 811000 \ 100 \ 1503 INV.DOTACE FRM \ 0500 Deník: 30 \ INVESTICE** |  |  |  |  |