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| ***Objednávka č.: 0022140313/1000*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2022-1462** |  |  |  |
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|  |  |  |  |  |  | Smlouva: | **REG-21-R-2017** |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **04549511** | DIČ: |  |  |  |  |  |
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|  | **JUSTITIA PROCUREMENT PARTNERS, s.r.o.Půtova 1219/3110 00 PRAHAČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** |
|  |  |  |  |
| **Ing. Köhlerová Iveta** |
| **Tel.: 315 639 509, Fax: E-mail: kohlerova@iapg.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **31.12.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** |  |

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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.**  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Plnění bude spolufinancováno z Operačního programu Výzkum, vývoj a vzdělávání z projektu Zkvalitnění strategického řízení na Ústavu živočišné fyziologie a genetiky AV ČR, v. v. i. v oblasti lidských zdrojů ve vědě a výzkumu, registrační číslo projektu CZ.02.2.69/0.0/0.0/18\_054/0014650. |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ bez DPH | Celkem bez DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Objednávka dle čl. III. odst. 1 příkazní smlouvy REG-21-R-2017 ze dne 12. 5. 2017 na služby při výkonu zadavatelských činností k veřejné zakázce na služby s názvem - Služby školení a vzdělávání |  |  |  |
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|  |  ***Předpokládaná cena celkem (bez DPH):*** |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 23.08.2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Schwarzová JanaTel.: 315 639 526, Fax: 315639506, E-mail: schwarzova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 811000 \ 120 \ 8650 HR NN režie \ 0800 Deník: 14 \ NEINVESTICE - REŽIE** |  |  |  |  |