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|  |  | Odběratel: | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i. Rumburská 89 277 21 LIBĚCHOV Česká republika** | | | | | | | | | | | | PID: | | | | | **UZFG2022-1462** | | | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | |  | | | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | |  | | | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ67985904** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | **JUSTITIA PROCUREMENT PARTNERS, s.r.o. Půtova 1219/3 110 00 PRAHA Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **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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|  |  |  |  | **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 | | | | | | | | |  |  |  |
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|  |  |  |  |  | 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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|  |  |  |  |  | **Datum vystavení:** | | | | | | 23.08.2022 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Schwarzová Jana Tel.: 315 639 526, Fax: 315639506, E-mail: schwarzova@iapg.cas.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 811000 \ 120 \ 8650 HR NN režie \ 0800 Deník: 14 \ NEINVESTICE - REŽIE** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |