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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2022-3789** |  |  |  |
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|  |  |  |  |  |  | Smlouva: | **REG-01-2021** |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **107-1999330287/0100** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **05641101** | DIČ: | **CZ05641101** |  |  |  |  |
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|  | **BELISHA MASTERING LANGUAGES, s.r.o.296252 41 LIBEŘČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** |
|  |  |  |  |
| **Mgr. Snášel Radek** |
| **Tel.: 315 639 299, Fax: E-mail: snasel@iapg.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **23.12.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | 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.**  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Vámi vystavená faktura bude způsobilá k úhradě pouze při uvedení čísla projektu, tj. "OPVVV 0460" v textu faktury. Prosíme o laskavé uvedení tohoto čísla a o potvrzení přijetí objednávky. Děkujeme. |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | překlad dokumentů dle "Příloha č. 1 Seznam interních dokumentů k překladu", která je nedílnou součástí této objednávky. |  |  |  |
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|  | 181,00 | ks | 550,00 Kč | 99 550,00 Kč |

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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 06.12.2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Olivová TerezaE-mail: olivova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 811000 \ 120 \ 6502 HR aktivity \ 0400 Deník: 16 \ OP VVV HR neinv.** |  |  |  |  |