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| ***Objednávka č.: 0023140080/1000*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2023-0934** |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 23140080 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **19-8264720227/0100** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **24745391** | DIČ: | **CZ24745391** |  |  |  |  |
|  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |
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|  | **Edenred CZ s.r.o.Pernerova 691/42186 00 PRAHAČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **ÚŽFG AV ČR, v.v.i., Veveří 97, 60200 BRNO** |
|  |  |  |  |
| **Teturová Lucie** |
| **Tel.: 532 290 136, Fax: E-mail: teturova@iach.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **08.03.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Místo dodání: | **ÚŽFG AV ČR, v.v.i., Veveří 97, 60200 BRNO** |  |

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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.**  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Stravenky pro zaměstnance |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Stravenky - zákaznické číslo 630156 - 728 ks |  |  |  |
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|  | 728,00 | ks | 85,00 Kč | 61 880,00 Kč |

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|  |  |  |  |  | provize + doprava na adresu Veveří 97, 602 00 Brno |  |  |  |
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|  | 1,00 | ks | 2 500,00 Kč | 2 500,00 Kč |

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|  |  |  |  |  | navýšení o cenu provize |  |  |  |
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|  | 1,00 | ks | 527,90 Kč | 527,90 Kč |

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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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| **64 907,90 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 23.02.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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 \ 130008=režie Brno \ 0820 Deník: 14 \ NEINVESTICE - REŽIE** |  |  |  |  |