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| ***Objednávka č.: 0023100254/1000*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2023-3115** |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 23100254 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **107-1999330287/0100** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **46350110** | DIČ: | **CZ46350110** |  |  |  |  |
|  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |
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|  | **TRIGON PLUS s.r.o.Západní 93251 01 ČESTLICEČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** |
|  |  |  |  |
| **Šejnohová Petra** |
| **Tel.: 315 639 530, Fax: E-mail: sejnohova@iapg.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **30.06.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **26.06.2023** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** |  |

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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.**  |  |  |  |  |  |
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|  |  |  |  | Na fakturu prosíme uvést číslo projektu OPVVV-0460 Lhůta dodání: 30 kalendářních dnů ode dne účinnosti smlouvy/objednávky |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DNS 026 ID 1026: Zvlhčující gel pro hydrataci zvířat (Clear H2O) ref. kat. č. H007-70015 Množství: 96 ks |  |  |  |
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|  | 1,00 | ks | 8 228,00 Kč | 8 228,00 Kč |

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|  |  |  |  |  | DNS 026 ID 1027: Náhradní filtr pro chovnou nádobu 1284L ref. produkt výrobce Tecniplast ref. kat. č. 1284L420R Množství: 50 ks |  |  |  |
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|  | 1,00 | ks | 920,81 Kč | 920,81 Kč |

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|  |  |  |  |  | DNS 026 ID 1028: Ochranný filtrační kryt se západkami pro chovnou nádobu 1284L ref. produkt výrobce Tecniplast ref. kat. č. 1284L400SUC Množství: 4 ks |  |  |  |
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|  | 1,00 | ks | 4 723,84 Kč | 4 723,84 Kč |

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|  |  |  |  |  | DNS 026 ID 1029: Nerezové víko s přepážkou a vnitřním uchycením pro chovnou nádobu 1284L ref. produkt výrobce Tecniplast ref. kat. č. 1284L116 Množství: 4 ks |  |  |  |
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|  | 1,00 | ks | 3 818,76 Kč | 3 818,76 Kč |

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|  |  |  |  |  | DNS 026 ID 1030: Spodní část chovné nádoby 1284L ref. produkt výrobce Tecniplast ref. kat. č. 1284L00SU Množství: 4 ks |  |  |  |
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|  | 1,00 | ks | 3 528,36 Kč | 3 528,36 Kč |

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|  |  |  |  |  | DNS 026 ID 1031: Kryt boxu H-Temp Sealsafe s depresí pro láhev, filtrem a svorkami ref. produkt výrobce Tecniplast ref. kat. č. 1285LNTOPSU Množství: 20ks |  |  |  |
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|  | 1,00 | ks | 35 598,20 Kč | 35 598,20 Kč |

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|  |  |  |  |  | DNS 026 ID 1032: Spodní část chovné nádoby 1285L ref. produkt výrobce Tecniplast ref. kat. č. 1285L00SUV Množství: 20ks |  |  |  |
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|  | 1,00 | ks | 17 351,40 Kč | 17 351,40 Kč |

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|  |  |  |  |  | DNS 026 ID 1033: Nerezové víčko na láhev s hubicí ref. produkt výrobce Tecniplast ref. kat. č. ACCP6521 Množství: 20ks |  |  |  |
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|  | 1,00 | ks | 5 469,20 Kč | 5 469,20 Kč |

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|  |  |  |  |  | DNS 026 ID 1034: Láhev na vodu se silikonovým těsněním (260 ml) ref. produkt výrobce Tecniplast ref. kat. č. ACBT0262SU Množství: 20 ks |  |  |  |
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|  | 1,00 | ks | 3 605,80 Kč | 3 605,80 Kč |

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|  |  |  |  |  | DNS 026 ID 1035: Nerez víko s těsněním pro chovnou nádobu 1285L ref. produkt výrobce Tecniplast ref. kat. č. 1285LNLID Množství: 20 ks |  |  |  |
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|  | 1,00 | ks | 18 367,80 Kč | 18 367,80 Kč |

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|  |  |  |  |  | Smluvní podmínky stanoví obchodní podmínky připojené k této objednávce |  |  |  |
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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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| **101 612,17 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 29.05.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 811000 \ 120 \ 4604 OPVVV Kotlík \ 0400 Deník: 10 \ OPVVV Excelence neinvestice** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| ***Objednávka č.: 0023100254/1000*** |  |

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|  | **Vystavil:**Olivová TerezaE-mail: olivova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **Interní údaje objednatele : 811000 \ 120 \ 4604 OPVVV Kotlík \ 0400 Deník: 10 \ OPVVV Excelence neinvestice** |  |  |  |
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