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|  |  |  |  |  |  | ***Objednávka č.:*** | ***215023081*** |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | **IČ: 62157124** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Peněžní ústav: | ČSOB Brno |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  | IČ: | **24228991** | DIČ: | CZ24228991 |  |  |  |  |  |
|  |  |  |  | 2150 Ústav biologie a chorob volně žij.zvířat |  |  |  | **Smarty CZ a.s.** |  |  |  |  |  |
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|  |  |  |  | **Dolejská Monika Doc. RNDr. Ph.D.** |  |  |  |  |  |  |  |  |
|  |  |  |  | **E-mail: dolejskam@vfu.cz** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Tel.: 541562640** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Platnost objednávky do: |  |  |  |  |  |  |  |
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|  |  |  |  | Místo dodání: |  |  |  |  |  | Termín dodání: |  | **09.10.2023** |  |  |  |  |  |
|  |  |  |  | Způsob dopravy: |  |  |  |  |  | Forma úhrady: |  | Příkazem |  |  |  |  |  |
|  |  |  |  | Dodací podmínky: |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  **DODEJTE:** |  |  |  |  |  |  |  |  |
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|  |  |  | Předmět plnění: | 177764 ASUS Zenbook 14X OLED (UX3404VC-M3174W) zlatý, 2 ks, kód nabídky CN-05215-C1D6M3 |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Položkový rozpis: |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  **Položka** |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | 177764 ASUS Zenbook 14X OLED (UX3404VC-M3174W) zlatý, 2 ks, kód nabídky CN-05215-C1D6M3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **70,458,00 CZK** |  |  |  |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem*** | ***(bez DPH):*** |  |  |  | **70,458,00 CZK** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Individuální příslib** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Datum vystavení:** |  |  | 25.09.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | Podpis Vedoucího střediska (v případě, že není příkazcem) |  |  |  |  |  |  |  |  |  | Podpis správce |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | Za dodavatele: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Souhlas (příp. vyjádření) k objednávce |  |  |  |  |  |  |  | Datum |  |  |  | Podpis |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Interní údaje objednatele: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | NS: 2150 Ústav biologie a chorob volně žij.zvířat | TA: 21 - 2010 Inter. grant.agentura VFU | Zakázka: IG232011-Laušová |
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|  | NS: 2150 Ústav biologie a chorob volně žij.zvířat | TA: 21 - 2010 Inter. grant.agentura VFU | Zakázka: IG232031-Dolejská |
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|  | NS: 2150 Ústav biologie a chorob volně žij.zvířat | TA: 21 - 2010 Inter. grant.agentura VFU | Zakázka: IG232051-Papoušek |
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|  | NS: 2150 Ústav biologie a chorob volně žij.zvířat | TA: 21 - 2010 Inter. grant.agentura VFU | Zakázka: IG232061-Růžičková |
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|  | Vygenerováno systémem VERSO |  |
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|  | NS: 9778 CEITEC-Centrální laboratoř | TA: 39 - 2020 Prostředky na spoluřešitele | Zakázka: PS229011-Dolejská-VUT |
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