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|  |  |  |  |  |  | ***Objednávka č.:*** | ***290023116*** |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  | Smlouva: | a - není smlouva |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | **IČ: 62157124** |  |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  | IČ: | **63073242** | DIČ: | CZ63073242 |  |  |  |  |  |
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|  |  |  |  | **Bursová Šárka Doc. MVDr. Ph.D.** |  |  |  |  |  |  |  |  |
|  |  |  |  | **E-mail: bursovas@vfu.cz** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Tel.: 739034507** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Platnost objednávky do: |  |  |  |  |  |  |  |
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|  |  |  |  | Místo dodání: |  |  |  |  |  | Termín dodání: |  | **20.12.2023** |  |  |  |  |  |
|  |  |  |  | Způsob dopravy: |  |  |  |  |  | Forma úhrady: |  | Příkazem |  |  |  |  |  |
|  |  |  |  | Dodací podmínky: |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  **DODEJTE:** |  |  |  |  |  |  |  |  |
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|  |  |  | Předmět plnění: | Pipety |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  **Položka** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ bez DPH** | **Celkem bez DPH** |  |  |  |  |  |  |  |
|  |  |  |  |  |  | Pipety |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **54,890,00 CZK** |  |  |  |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem*** | ***(bez DPH):*** |  |  |  | **54,890,00 CZK** |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Individuální příslib** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Datum vystavení:** |  |  | 06.12.2023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | Podpis Vedoucího střediska (v případě, že není příkazcem) |  |  |  |  |  |  |  |  |  | Podpis správce |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Za dodavatele: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Souhlas (příp. vyjádření) k objednávce |  |  |  |  |  |  |  | Datum |  |  |  | Podpis |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Interní údaje objednatele: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | NS: 2900 Děkanát FVHE | TA: 17 - 1080 Rozvojové programy | Zakázka: SR220312-I.5.A-3.7.5.1.a) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Vygenerováno systémem VERSO |  |