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|  |  |  |  | Konečný příjemce: | | | | | | | | | | | | | | | |  |  |  | IČ: | | **40612848** | | | | | | | | | | | | | DIČ: | CZ40612848 | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Hrdlořezská 197/6** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  | **Kameník Josef Doc. MVDr. CSc., MBA** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  | **E-mail: kamenikj@vfu.cz** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  | Místo dodání: | | | | | | |  | | | | | | | | | | | | | | | | | | |  |  |  |  | Termín dodání: | | | | | | | | | | | |  | **22.12.2023** | | | | | | | |  |  |  |  |  |
|  |  |  |  | Způsob dopravy: | | | | | | |  | | | | | | | | | | | | | | | | | | |  |  |  |  | Forma úhrady: | | | | | | | | | | | |  | Příkazem | | | | | | | |  |  |  |  |  |
|  |  |  |  | Dodací podmínky: | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | Termín úhrady: | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **DODEJTE:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  | Předmět plnění: | | | | | | | | | | Omračovací trafo, omračovací kleště, software pro záznam dat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem*** | | | | | | | | | | | | | | ***(bez DPH):*** | | | | | | | | | | | | | |  |  |  | **159,481,00 CZK** | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Individuální příslib** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Datum vystavení:** | | | | | | | | | |  |  | 08.12.2023 | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Vystavil:** | | | | | | | | | |  |  |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Souhlas (příp. vyjádření) k objednávce | | | | | | | | |  |  |  |  |  |  |  | Datum | | | | | | | | |  |  |  | Podpis | | | | | | | | | | |  |  |  |  |
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|  |  |  | Interní údaje objednatele: | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | NS: 2001 FVHE-společné aktivity | TA: 1 - 01\_1000 Příspěvek/dotace na SP | Zakázka: 1000-příspěvek/dotace na SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Vygenerováno systémem VERSO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |