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|  |  |  | |  |  | | --- | --- | | ***Objednávka č.: 0024140002/1000*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  | Odběratel: | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i. Rumburská 89 277 21 LIBĚCHOV Česká republika** | | | | | | | | | | | | PID: | | | | | **UZFG2023-6999** | | | | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | **19-8264720227/0100** | | | | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | **Komerční banka, a.s.** | | | | | | | |  |  |  |
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|  |  |  |  |  | Dodavatel: | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | | | **CZ67985904** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | | **49679597** | | | | | DIČ: | | **CZ49679597** | | | | | |  |  |  |  |
|  |  |  |  |  | IČ: | | | **67985904** | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  | **KRALUPOL a.s. Jandova 10/3 190 00 PRAHA 9 Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** | | | |  |  |  |  | | **Juhászová Alena** | | | | | **Tel.: 315 639 529, Fax:  E-mail: juhaszova@iapg.cas.cz** | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | **02.01.2024** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **02.01.2024** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | | | |  |  |  |
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|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Místo dodání: | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** |  | |  |  | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Způsob dopravy: |  |  | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Dodací podmínky: |  |  | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | propan 5500 kg | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Referenční číslo | | | | | Množství | | | MJ | | | | | | Cena/MJ vč. DPH | | | | | Celkem vč. DPH | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Propan k ohřevu TUV a topení v areálu Povolení k nákupu zkapalněných ropných plynů uvedených do volného daňového oběhu CZ1502107M003. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Kontakt: Juhászová A. 728 035 929 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | dodávku prosíme dne 2. 1. 2023 nebo v nejbližších dnech nového roku, děkujeme | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | 1,00 | ks | 0,00 Kč | 0,00 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  | |  |  | |  | | --- | | **148 610,00 Kč** | |  | |  |  |  |  | |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | 29.12.2023 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Schwarzová Jana Tel.: 315 639 526, Fax: 315639506, E-mail: schwarzova@iapg.cas.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 811000 \ 100 \ 000008= režie provozní \ 0820 Deník: 14 \ NEINVESTICE - REŽIE** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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