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|  |  |  | **Ústav anorganické chemie AVČR, v.v.i. Husinec-Řež 1001 250 68 ŘEŽ U PRAHY Česká republika** | | | | | | | | | | | | PID: | | | | |  | | | | | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | |  | | | | | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | |  | | | | | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ61388980** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | IČ: | | | **61388980** | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  | **Univerzita Karlova Matematicko-fyzikální fakulta Ke Karlovu 3 121 16 PRAHA 2 Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  | | --- | --- | |  | **742401 Oddělení syntéz** | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | **31.12.2024** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **14.05.2024** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | | | |  |  |  |
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|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Místo dodání: | **ÚACH F II obj.275, Husinec - Řež 1001, 25068 Řež** |  | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Způsob dopravy: | **osobně** |  | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Dodací podmínky: |  |  | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky. Faktury zasílejte na email: faktury@iic.cas.cz V případě, že tato objednávka podléhá zveřejnění prostřednictvím veřejného registru smluv dle zákona č. 340/2015 Sb., obě smluvní strany souhlasí s jejím uveřejněním.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Množství | | MJ | | | | | Cena/MJ vč. DPH | | Základ DPH [CZK] | | | | | | DPH % | | | DPH [CZK] | | | | | Celkem vč. DPH | | | | | | | |  |  |  |
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|  |  |  |  |  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Kapalné helium, množství podle dodacího listu, termín dodávky 14.5.2024 | | | | | |  | | 1,00 | ks | 81 000,00 Kč | 81 000,00 | 21,00 | 17 010,00 | 98 010,00 Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | 07.05.2024 | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Müllerová Jana Tel.: 311236951, E-mail: objednavky@iic.cas.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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