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|  |  |  | **Ústav jaderné fyziky AV ČR, v.v.i. Husinec-Řež 130 250 68 ŘEŽ Česká republika** | | | | | | | | | | | | PID: | | | | |  | | | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ61389005** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | | **28627601** | | | | | DIČ: | | **CZ28627601** | | | | |  |  |  |  |
|  |  |  |  |  | IČ: | | | **61389005** | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  | **Evalion s.r.o. Na Beránce 57/2 160 00 PRAHA Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  | **050300 ÚŘ** | | | |  |  |  |  | |  | | | | |  | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | **31.12.2024** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **11.07.2024** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Místo dodání: | **Objekt 351 - Administrativa, Husinec - Řež 130, 25068 Řež** |  | |  |  | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
|  |  |  |  |  | Termín úhrady: | | | | | | |  | | | |  |  |  |
|  |  |  |  |  | |  |  |  | | --- | --- | --- | | Způsob dopravy: | **dodavatelem** |  | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky!!!** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Referenční číslo | | | | | Množství | | | MJ | | | | | | Cena/MJ vč. DPH | | | | | Celkem vč. DPH | | | | | | | | |  |  |  |
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|  |  |  |  |  | Zpracování žádosti o podporu | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | 10.7.2024 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**                                                                         ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 050300 \ 100 \ 037000 Režie odd.ÚŘ \ 0800 Deník: 2 \ Opravy a služby - tuzemské** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |