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|  |  |  |  | |  |  | | --- | --- | | ***Objednávka č.: 0017140233/1000*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  | Odběratel: | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i. Rumburská 89 277 21 LIBĚCHOV Česká republika** | | | | | | | | | | | | | PID: | | | | | | |  | | | | | |  |  |  |
|  |  |  |  | | | | |  |  | Smlouva: | | | | | | | **REG-11-R-2017** | | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | | **19-8264720227/0100** | | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | | | **Komerční banka, a.s.** | | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | | **CZ67985904** | | |  |  | IČ: | | | **41459661** | | | | | | | DIČ: | | | **CZ5401190322** | | |  |  |  |  |
|  |  |  |  |  | IČ: | | | | **67985904** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | **Jiří Prokopec 29 277 21 LIBĚCHOV Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** | | | |  |  |  |  | | **Ing. Hladký Štěpán** | | | | | **E-mail: hladky@iapg.cas.cz** | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | | **31.12.2017** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **31.08.2017** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
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|  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Způsob dopravy | : |  | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Výzva č. 13 - na základě rámcové smlouvy objednáváme opravu sklepa na sklad hoblin v ceně | 128 086.00 | Kč | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **Celkem:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **128 086.00** | | | **Kč** | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **128 086.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | |  | 12.07.2017 | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Schwarzová Jana | | | | | | | | | | | | | | | | | |  |  |  |  | Razítko, podpis | | | | | | | | | | |  |  |  |
|  |  |  | Tel.: 315 639 526, E-mail: schwarzova@iapg.cas.cz | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel potvrdil objednávku dne 13.07.2017. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Interní údaje objednatele : 811000 \ 100 \ 1703 NEINV.STAV.ODP. \ 0820 Deník: 14 \ NEINVESTICE - REŽIE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |