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| ***Objednávka č.: 0024380072/1000*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2024-4413** |  |  |  |
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|  | 24380072 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **107-1999330287/0100** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **25664018** | DIČ: | **CZ25664018** |  |  |  |  |
|  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |
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|  | **BioTech a.s.Služeb 3056/4108 00 PRAHAČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** |
|  |  |  |  |
| **Mgr. Kamenná Eva** |
| **Tel.: 315 639 520, Fax: E-mail: evcasvirakova@gmail.com** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **20.12.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** |  |

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|  |  |  |  |  | Termín úhrady: |  |  |  |  |
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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Na fakturu prosíme uvést číslo projektu OP JAK CZ.02.01.01/00/22\_008/0004562 Lhůta dodání: 60 kalendářních dnů ode dne účinnosti smlouvy/objednávky |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DNS 044 (ID 1176): QuantiNova SYBR Green PCR Kit (2500), QIAGEN, kat. č. 208056 |  |  |  |
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|  | 1,00 | kit | 62 235,14 Kč | 62 235,14 Kč |

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|  |  |  |  |  | DNS 044 (ID 1179): Chloroform pro molekulární biologii, SERVA Electrophoresis, kat. č. 39553.01, 250 ml |  |  |  |
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|  | 1,00 | ks | 1 287,44 Kč | 1 287,44 Kč |

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|  |  |  |  |  | DNS 044 (ID 1184): Water for Molecular Biology DNA/DNAse/RNAse free sterile PCR-Inhibitor Free, BioConcept, kat. č. 3-07F04-I, 2 l á 500 ml |  |  |  |
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|  | 1,00 | balení | 1 122,88 Kč | 1 122,88 Kč |

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|  |  |  |  |  | DNS 044 (ID 1177): Špičky s filtrem (10 µl), GoldenGate, kat. č. BAN001BL-MRS, 5 balení á 10 x 96 ks |  |  |  |
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|  | 1,00 | balík | 4 719,00 Kč | 4 719,00 Kč |

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|  |  |  |  |  | DNS 044 (ID 1182): Kónická centrifugační zkumavka (15 ml), Techno Plastic Products, kat. č. 91015, 40 x 40 ks |  |  |  |
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|  | 1,00 | balík | 4 871,46 Kč | 4 871,46 Kč |

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|  |  |  |  |  | DNS 044 (ID 1183): Sérologická pipeta (10 ml), Capp, kat. č. SP-10-C, 1 200 ks |  |  |  |
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|  | 1,00 | balení | 5 757,18 Kč | 5 757,18 Kč |

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|  |  |  |  |  | Smluvní podmínky stanoví obchodní podmínky připojené k této objednávce. |  |  |  |
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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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| **79 993,10 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 22.10.2024 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Šartová MarkétaE-mail: sartova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje objednatele : 811000 \ 120 \ 456202 OPJAK Ellederová \ 0400 Deník: 38 \ OP JAK Ellederová - neinvestice** |  |  |  |  |