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| ***Objednávka č.: 0024010453*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav anorganické chemie AVČR, v.v.i.Husinec-Řež 1001250 68 ŘEŽ U PRAHYČeská republika** | PID: |  |  |  |  |
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|  |  |  |  |  | DIČ: | **CZ61388980** |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **VWR International s.r.o.Pražská 442281 67 STŘÍBRNÁ SKALICEČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **742201 Ekonomické oddělení** |
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| **Müllerová Jana** |
| **Tel.: 311236951, e-mail: objednavky@iic.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **04.01.2025** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **26.11.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |
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| Místo dodání: | **Ústav anorganické chemie AV ČR,v.v.i., Husinec-Řež č.p. 1001, budova 273 (FIII), 250 68 Husinec-Řež** |  |
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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky. Faktury zasílejte na email: faktury@iic.cas.czV 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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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 06.11.2024 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Müllerová JanaTel.: 311236951, E-mail: objednavky@iic.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |
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