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| ***Objednávka č.: 0024380083/1000*** |  |

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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2024-4829** |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | 24380083 |  |  |  |  |  |  |
|  |  |  |  |  |  | Smlouva: |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **19-8264720227/0100** |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodavatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | IČ: | **26172925** | DIČ: | **CZ26172925** |  |  |  |  |
|  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |
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|  | **MP Logic s.r.o.MělníkMP Logic spol.s.r.o.Nemocniční 480276 01 MĚLNÍKČeská republika** |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |
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|  | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** |
|  |  |  |  |
| **MVDr. Juhás Štefan, Ph.D.** |
| **Tel.: 315 639 555, Fax: E-mail: juhas@iapg.cas.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.12.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **22.11.2024** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | 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: 10 kalendářních dnů ode dne účinnosti smlouvy/objednávky |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DNS 045 (ID 1200): Anestetikum Zoletil 100 A.U.V. INJ SIC 990mg + 5ml, VIRBAC, kat. č. 144764, 100 balení |  |  |  |
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|  | 1,00 | balík | 131 285,00 Kč | 131 285,00 Kč |

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|  |  |  |  |  | DNS 045 (ID 1202): Anestetikum Xylazin 2% A.U.V. Inj. (50 ml), Bioveta, kat. č. 145066, 30 ks á 50 ml |  |  |  |
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|  | 1,00 | balení | 9 801,00 Kč | 9 801,00 Kč |

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|  |  |  |  |  | DNS 045 (ID 1203): Anestetikum Narkamon 100 mg/ml Inj. (50 ml), Bioveta, kat. č. 96/052/12-C, 30 ks á 50 ml |  |  |  |
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|  | 1,00 | balení | 24 538,80 Kč | 24 538,80 Kč |

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|  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |
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| **165 624,80 Kč** |

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|  |  |  |  |  | **Datum vystavení:** | 13.11.2024 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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** |  |  |  |  |