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|  |  |  |  |  |  | ***Objednávka č.:*** | ***236024341*** |  |  |  |
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|  |  |  |  |  |  | Odběratel: | VETERINÁRNÍ UNIVERZITA BRNO |  |  |  |  |  | PID: |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | **IČ: 62157124** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Peněžní ústav: | ČSOB Brno |  |  |  |
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|  |  |  |  | Konečný příjemce: |  |  |  | IČ: | **45539928** | DIČ: | CZ45539928 |  |  |  |  |  |
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|  |  |  |  |  |  |  | **53301 PARDUBICE** |  |  |  |  |  |
|  |  |  |  | **Faltýnková Pavlína**  |  |  |  |  |  |  |  |  |
|  |  |  |  | **E-mail: faltynkovap@vfu.cz** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Tel.:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Platnost objednávky do: |  | **31.12.2024** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Místo dodání: |  |  |  |  |  | Termín dodání: |  | **09.12.2024** |  |  |  |  |  |
|  |  |  |  | Způsob dopravy: |  |  |  |  |  | Forma úhrady: |  | Příkazem |  |  |  |  |  |
|  |  |  |  | Dodací podmínky: |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  **DODEJTE:** |  |  |  |  |  |  |  |  |
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|  |  |  | Předmět plnění: | VP Ventilátor kyselinovzdorný VSBL20 ATEX |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  **Položka** |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ bez DPH** | **Celkem bez DPH** |  |  |  |  |  |  |  |
|  |  |  |  |  |  | VP Ventilátor kyselinovzdorný VSBL20 ATEX |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Celkem:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **103,560,00 CZK** |  |  |  |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem*** | ***(bez DPH):*** |  |  |  | **103,560,00 CZK** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Individuální příslib** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Datum vystavení:** |  |  | 25.11.2024 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Vystavil:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | Podpis Vedoucího střediska (v případě, že není příkazcem) |  |  |  |  |  |  |  |  |  | Podpis správce |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Za dodavatele: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Souhlas (příp. vyjádření) k objednávce |  |  |  |  |  |  |  | Datum |  |  |  | Podpis |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Interní údaje objednatele: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | NS: 2360 Ú.hyg.a technol.potr.živ.pův. a gastro. | TA: 29 - 29\_2900 DKRVO | Zakázka: 2900-DKRVO |
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|  | Vygenerováno systémem VERSO |  |