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|  |  |  | ***Objednávka č.: 0025130024/1000*** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2025-0378** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | Smlouva: |  |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **19-8264720227/0100** |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | **A S A P s.r.o.145582 56 VĚŽČeská republika** |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Pavlík Martin** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **45535183** | DIČ: | **CZ45535183** |  |  |  |  |  |
|  |  |  | **Tel.: 315 639 533, Fax: E-mail: pavlik@iapg.cas.cz** |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **31.12.2025** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **22.12.2025** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Hotovostí** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Místo dodání: | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Způsob dopravy: |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Položka |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Odvoz kafilerního odpadu - rok 2025 |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | ks | 300 000,00 Kč | 300 000,00 Kč |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | **300 000,00 Kč** |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 29.01.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Schwarzová JanaTel.: 315 639 526, Fax: E-mail: schwarzova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje : 811000 \ 120 \ 000028 zak. ŽV \ 0700 Deník: 13 \ NEINVESTICE - ZAKÁZKY, Dary** |  |  |  |  |  |  |