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|  |  |  | ***Objednávka č.: 0025300004/1000*** | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i. Rumburská 89 277 21 LIBĚCHOV Česká republika** | | | | | | | | | | PID: | | | | | **UZFG2025-0596** | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | |  | | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | |  | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | **JUSTITIA PROCUREMENT PARTNERS, s.r.o. Půtova 1219/3 110 00 PRAHA Česká republika** | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | DIČ: | | **CZ67985904** | | |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | | **67985904** | | |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | |  | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  | **prof. doc. RNDr. Šerý Omar, Ph.D.** | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **04549511** | | | | | DIČ: | | |  | | | | |  |  |  |  |  |
|  |  |  | **E-mail: omarsery@sci.muni.cz** | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost do:** | | | | | | | | | **31.12.2025** | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | | | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: | | |  | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: | | |  | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Objednáváme dle čl. III odst. 1 příkazní smlouvy REG-21-R-2017 ze dne 12.5.2017 na služby při výkonu zadavatelských činností k veřejné zakázce na dodávku s názvem: Dodávka FT-IR imagingového systému | | | | | | | | | | | | | | | | | | | | | 50 000,00 Kč | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** | | | | | | | | | | | | | | | | | | **50 000,00 Kč** | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | 10.02.2025 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Šartová Markéta E-mail: sartova@iapg.cas.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 811000 \ 100 \ 1503 INV.DOTACE FRM \ 0500 Deník: 30 \ INVESTICE** | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |