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|  |  |  | ***Objednávka č.: 0025140063/1000*** |  |  |  |  |  |  |
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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2025-0754** |  |  |  |  |  |
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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 | **KRALUPOL a.s.Jandova 10/3190 00 PRAHA 9Česká republika** |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** |  |  |  |  |  |  |  |  |
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|  |  |  | **Juhászová Alena** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **49679597** | DIČ: | **CZ49679597** |  |  |  |  |  |
|  |  |  | **Tel.: 315 639 529, Fax: E-mail: juhaszova@iapg.cas.cz** |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **31.12.2025** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Místo dodání: | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | propan 5500 kg |  |  |  |
|  |  |  |  |  | Položka |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Propan k ohřevu TUV a topení v areáluPovolení k nákupu zkapalněných ropných plynů uvedených do volného daňového oběhu CZ1502107M003.Dodání prosíme co nejdříve v týdnu od 24. 2. 2025. Děkujeme. |  |  |  |  |  |
|  |  |  |  |  |  | 5 500,00 | kg | 29,56 Kč | 162 580,00 Kč |  |  |  |  |  |
|  |  |  |  |  | Kontakt: Juhászová A., 728 035 929 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | **162 580,00 Kč** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Datum vystavení:** | 18.02.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Schwarzová JanaTel.: 315 639 526, Fax: 315639506, E-mail: schwarzova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje : 811000 \ 100 \ 000008= režie provozní \ 0820 Deník: 14 \ NEINVESTICE - REŽIE** |  |  |  |  |  |  |