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|  |  |  | ***Objednávka č.: 0025380026/1000*** |  |  |  |  |  |  |
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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2025-1189** |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **19-8264720227/0100** |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | **CMI s.r.o.Ke dvoru 858/27160 00 Praha 6Česká republika** |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** |  |  |  |  |  |  |  |  |
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|  |  |  | **Říhová Hana** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **47117320** | DIČ: | **CZ47117320** |  |  |  |  |  |
|  |  |  | **Tel.: 315 639 562, Fax: E-mail: rihova@iapg.cas.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, 27721 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.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Na fakturu prosíme uvést číslo projektu OP JAK CZ.02.01.01/00/22\_008/0004562 Lhůta dodání: 30 kalendářních dnů ode dne účinnosti smlouvy/objednávky |  |  |  |
|  |  |  |  |  | Položka |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |  |  |
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|  |  |  |  |  | DNS 057 (ID 1289): Jednokrokový trokarový systém, FCI, kat. č. S9.7100.23, 5 balení á 5 kitů |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | balík | 96 483,21 Kč | 96 483,21 Kč |  |  |  |  |  |
|  |  |  |  |  | DNS 057 (ID 1290): Endoiluminační sonda 23G pro R-Evolution, Optikon 2000, kat. č. 192807, 5 balení á 5 ks |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | balík | 85 777,59 Kč | 85 777,59 Kč |  |  |  |  |  |
|  |  |  |  |  | DNS 057 (ID 1291): Kit EasySys I/A pro R-Evolution, Optikon 2000, kat. č. 192704, 5 balení á 10 ks |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | balík | 82 522,00 Kč | 82 522,00 Kč |  |  |  |  |  |
|  |  |  |  |  | DNS 057 (ID 1292): Kit EasySys I/A pro Assistant/Pulsar2ESP, Optikon 2000, kat. č. 192703, 5 balení á 10 ks |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | balík | 68 552,76 Kč | 68 552,76 Kč |  |  |  |  |  |
|  |  |  |  |  | DNS 057 (ID 1293): Úhlová kanyla se silikonovým návlekem 21G pro Assistant/Pulsar2ESP, Optikon 2000, kat. č. 114219, 1 balení á 10 ks |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | balení | 9 424,21 Kč | 9 424,21 Kč |  |  |  |  |  |
|  |  |  |  |  | DNS 057 (ID 1294): Dvoucestný ventil pro Assistant/Pulsar2ESP, Optikon 2000, kat. č. 192514, 5 balení á 10 ks |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | balík | 11 790,88 Kč | 11 790,88 Kč |  |  |  |  |  |
|  |  |  |  |  | Smluvní podmínky stanoví obchodní podmínky připojené k této objednávce. |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | ks | 0,00 Kč | 0,00 Kč |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | **354 550,65 Kč** |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 14.03.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Šartová MarkétaE-mail: sartova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje : 811000 \ 120 \ 456202 OPJAK Ellederová \ 0400 Deník: 38 \ OP JAK Ellederová - neinvestice** |  |  |  |  |  |  |