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|  |  |  | ***Objednávka č.: 0025550154*** |  |  |  |  |  |  |
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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav geoniky AV ČR, v. v. i.Studentská 1768/9708 00 OSTRAVAČeská republika** | PID: | **G-UGN/2025/0630** |  |  |  |  |  |
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|  |  |  |  |  |  | Smlouva: |  |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **10427761/0710** |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Česká národní banka** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | **VWR International s.r.o.Pražská 442281 67 STŘÍBRNÁ SKALICEČeská republika** |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ68145535** |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | **68145535** |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Konečný příjemce | **108001 Ostrava** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ing. Jaskulová Lenka** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **63073242** | DIČ: | **CZ63073242** |  |  |  |  |  |
|  |  |  | **Tel.: , Fax: E-mail:**  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **30.04.2025** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Místo dodání: | **UGN, Studentská 1768/9, 708 00 OSTRAVA** |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Způsob dopravy: | **dodavatel** |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Na faktuře uveďte, prosím, vždy číslo této objednávky. V případě zaslání faktury elektronicky zašlete na adresu: fakturace@ugn.cas.cz.V případě, že tato objednávka podléhá zveřejnění prostřednictvím veřejného registru smluv dle zákona c. 340/2015 Sb., obě smluvní strany souhlasí s jejím uveřejněním.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  Objednáváme u Vás dodání laboratorního nábytku dle Cenové nabídky č. Nv0059\_25 |  |  |  |
|  |  |  |  |  | Položka |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Laboratorní nábytek - místnost č. 313 |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | ks | 126 626,50 Kč | 126 626,50 Kč |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | **126 626,50 Kč** |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 31.03.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Ing. Marečková KateřinaTel.: , Fax: E-mail:                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 108001 \ 100 \ 8202131 NÁBYTEK \ 0888 Deník: 55 \ VERSO VZ** |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |  |  |