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|  |  |  | ***Objednávka č.: 0025140125/1000*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i. Rumburská 89 277 21 LIBĚCHOV Česká republika** | | | | | | | | | | | | | PID: | | | | | | **UZFG2025-1484** | | | | | |  |  |  |  |  |
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|  |  |  |  | | |  |  | Smlouva: | | | | | | **REG-07-2025** | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | |  | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | |  | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | | **CNS a.s. Nad Šafranicí 574 276 01 Mělník Česká republika** | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | DIČ: | | | **CZ67985904** | | | |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | | | **67985904** | | | |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | | **NS811000 UŽFG AV ČR účtovací** | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  | **Šartová Markéta** | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **26129558** | | | | | | DIČ: | | **CZ26129558** | | | | |  |  |  |  |  |
|  |  |  | **E-mail: sartova@iapg.cas.cz** | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | | | | | | | | | **31.12.2025** | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |  |  |
|  |  |  |  |  |  | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  | Místo dodání: | | | **ÚŽFG 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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Položka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | | | | | | Množství | | | MJ | | | | | | Cena/MJ vč. DPH | | | | | | | Celkem vč. DPH | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Služby správy serverů a sítě a s tím související konzultační služby a práce dle smlouvy č. REG-07-2025 a CNS\_ICT\_25\_01 ze dne 28. 2. 2025 v období od 1. 4. 2025 do 31. 12. 2025 v rozsahu do 100 hodin (á 1 500,00 Kč bez DPH). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  | | | | | | 100,00 | | | hod | | | | | | 1 815,00 Kč | | | | | | | 181 500,00 Kč | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | | | **181 500,00 Kč** | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Datum vystavení:** | | | | | | | 31.03.2025 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Šartová Markéta E-mail: sartova@iapg.cas.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje : 811000 \ 100 \ 000186= správa VT sítě \ 0820 Deník: 14 \ NEINVESTICE - REŽIE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |