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|  |  |  | ***Objednávka č.: 0025140125/1000*** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2025-1484** |  |  |  |  |  |
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|  |  |  |  |  |  | Smlouva: | **REG-07-2025** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | **CNS a.s.Nad Šafranicí 574276 01 MělníkČeská republika** |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | **NS811000 UŽFG AV ČR účtovací** |  |  |  |  |  |  |  |  |
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|  |  |  | **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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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **01.04.2025** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Místo dodání: | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 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** |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 31.03.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Šartová MarkétaE-mail: sartova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje : 811000 \ 100 \ 000186= správa VT sítě \ 0820 Deník: 14 \ NEINVESTICE - REŽIE** |  |  |  |  |  |  |