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|  |  |  | ***Objednávka č.: 0025070014/0300*** |  |  |  |  |  |  |
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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav jaderné fyziky AV ČR, v.v.i.Husinec-Řež 130250 68 ŘEŽČeská republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
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|  |  |  |  |  | DIČ: | **CZ61389005** |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **31.12.2025** |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky!!!** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Na faktuře uveďte text: “Financováno z projektu OP JAK - FERRMION - Feroické multifunkcionality reg. č. CZ.02.01.01/00/22\_008/0004591“ |  |  |  |
|  |  |  |  |  | Položka |  |  |  |  |  |
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|  |  |  |  |  | PT R26 000 - Měrka PKR 251 |  |  |  |  |  |
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|  |  |  |  |  | PT G28 770 - Vakuoměr PTG 366 |  |  |  |  |  |
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|  |  |  |  |  |  ***Předpokládaná cena celkem (bez DPH):*** | **160 405,00 Kč** |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 26.03.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Potvrzeno: 31.3.2025                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 050300 \ 120 \ 034591 - FERRMION OP JAK - přímé \ 0452 Deník: 7 \ Nákup - MATERIÁL A SLUŽBY zahr.** |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |  |  |