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|  |  |  |  |  |  | ***Objednávka č.:*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ***221025020*** | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  | Odběratel: | | | | | | VETERINÁRNÍ UNIVERZITA BRNO | | | | | | | | | | | | | | |  |  |  |  |  | PID: | | | | | | | |  | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | **IČ: 62157124** | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  | Konečný příjemce: | | | | | | | | | | | | | | | |  |  |  | IČ: | | **01880365** | | | | | | | | | | | | | DIČ: | CZ01880365 | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  | **U Hřiště 175/15** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  | **664 91 IVANČICE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  | **Míšková Marie** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  | **E-mail: miskovam@vfu.cz** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | Platnost objednávky do: | | | | | | | | | | | | | | | | | | | | |  | **31.12.2025** | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Místo dodání: | | | | | | |  | | | | | | | | | | | | | | | | | | |  |  |  |  | Termín dodání: | | | | | | | | | | | |  | **30.04.2025** | | | | | | | |  |  |  |  |  |
|  |  |  |  | Způsob dopravy: | | | | | | |  | | | | | | | | | | | | | | | | | | |  |  |  |  | Forma úhrady: | | | | | | | | | | | |  | Příkazem | | | | | | | |  |  |  |  |  |
|  |  |  |  | Dodací podmínky: | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | Termín úhrady: | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **DODEJTE:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  | Předmět plnění: | | | | | | | | | | Elisa kity | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Celkem:** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **63,700,00 CZK** | | | | | | | | | | | |  |  |  |  |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem*** | | | | | | | | | | | | | | ***(bez DPH):*** | | | | | | | | | | | | | |  |  |  | **63,700,00 CZK** | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Individuální příslib** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Datum vystavení:** | | | | | | | | | |  |  | 16.04.2025 | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Vystavil:** | | | | | | | | | |  |  |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | Podpis Vedoucího střediska (v případě, že není příkazcem) | | | | | | | | | | |  |  |  |  |  |  |  |  |  | Podpis správce | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | Za dodavatele: | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Souhlas (příp. vyjádření) k objednávce | | | | | | | | |  |  |  |  |  |  |  | Datum | | | | | | | | |  |  |  | Podpis | | | | | | | | | | |  |  |  |  |
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|  |  |  | Interní údaje objednatele: | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | NS: 2210 Ú.hyg.a technol.potr.rostl.pův. | TA: 29 - 29\_2900 DKRVO | Zakázka: TA252051-ITA(Tremlová) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Vygenerováno systémem VERSO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |