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|  |  |  | ***Objednávka č.: 0025140237/1000*** |  |  |  |  |  |  |
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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2025-2826** |  |  |  |  |  |
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|  |  |  |  |  |  | Smlouva: |  |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **19-8264720227/0100** |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | **JUSTITIA PROCUREMENT PARTNERS, s.r.o.Půtova 1219/3110 00 PRAHAČeská republika** |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Juhászová Alena** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **04549511** | DIČ: |  |  |  |  |  |  |
|  |  |  | **Tel.: 315 639 529, Fax: E-mail: juhaszova@iapg.cas.cz** |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **30.11.2025** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 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.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ bez DPH | Celkem bez DPH |  |  |  |  |  |
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|  |  |  |  |  | Objednávka dle čl. III. odst. 1 příkazní smlouvy REG-21-R-2017 ze dne 12. 5. 2017 na služby při výkonu zadavatelských činností k veřejné zakázce na dodávky a služby s názvem "Zemědělské dodávky a služby pro chov transgenních prasat“. |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | nab. | 50 000,00 Kč | 50 000,00 Kč |  |  |  |  |  |
|  |  |  |  |  | příkazník neplátcem DPH, cena je konečná |  |  |  |  |  |
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|  |  |  |  |  |  ***Předpokládaná cena celkem (bez DPH):*** | **50 000,00 Kč** |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 13.06.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Schwarzová JanaTel.: 315 639 526, Fax: 315639506, E-mail: schwarzova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje : 811000 \ 100 \ 000008= režie provozní \ 0820 Deník: 14 \ NEINVESTICE - REŽIE** |  |  |  |  |  |  |