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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i. Rumburská 89 277 21 LIBĚCHOV Česká republika** | | | | | | | | | | | | | PID: | | | | | | **UZFG2025-2960** | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | **19-8264720227/0100** | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | | **Komerční banka, a.s.** | | | | | |  |  |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ67985904** | | | |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | | | **67985904** | | | |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  | **Juhászová Alena** | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **41459661** | | | | | | DIČ: | | **CZ5401190322** | | | | |  |  |  |  |  |
|  |  |  | **Tel.: 315 639 529, Fax:  E-mail: juhaszova@iapg.cas.cz** | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | | | | | | | | | **31.12.2025** | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | | | **Ústav živočišné fyziologie a genetiky 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.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  | Objednávka na základě výzvy 45 - oprava omítek a maleb objektů chovů myší, areál Liběchov, budova G, budova N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | Referenční číslo | | | | | | Množství | | | MJ | | | | | | Cena/MJ vč. DPH | | | | | | | Celkem vč. DPH | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Objednávka na základě výzvy 45 - oprava omítek a maleb objektů chovů myší, areál Liběchov, budova G na základě rámcové smlouvy REG-21-2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  | | | | | | 1,00 | | | nab. | | | | | | 48 955,00 Kč | | | | | | | 48 955,00 Kč | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | Objednávka na základě výzvy 45 - oprava omítek a maleb objektů chovů myší, areál Liběchov, budova N na základě rámcové smlouvy REG-21-2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | | | **96 636,00 Kč** | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | 20.06.2025 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Schwarzová Jana Tel.: 315 639 526, Fax: 315639506, E-mail: schwarzova@iapg.cas.cz                                                                       ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 811000 \ 120 \ 000508 chov myší \ 0800 Deník: 14 \ NEINVESTICE - REŽIE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |