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|  |  |  | ***Objednávka č.: 0025300009/1000*** | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i. Rumburská 89 277 21 LIBĚCHOV Česká republika** | | | | | | | | | | PID: | | | | | **UZFG2025-2966** | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | **19-8264720227/0100** | | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | **Komerční banka, a.s.** | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | **KLIMAX TEPLICE, s.r.o. Teplická 45 417 23 KOŠŤANY Česká republika** | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | DIČ: | | **CZ67985904** | | |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | | **67985904** | | |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  | **Juhászová Alena** | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **25409174** | | | | | DIČ: | | | **CZ25409174** | | | | |  |  |  |  |  |
|  |  |  | **E-mail: juhaszova@iapg.cas.cz** | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost do:** | | | | | | | | | **31.12.2025** | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **10.07.2025** | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |  |  |
|  |  |  |  |  |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  | Místo dodání: | | | **ÚŽFG 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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|  |  |  |  |  | Nabídka č. 25NA00338 - Oprava KJ formou výměny - budova J sklad mrazáky - značka HISENSE v ceně | | | | | | | | | | | | | | | | | | | | | 193 039,00 Kč | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Nabídka č. 25NA00339 - Montáž KJ 1+1 v budově C - pracovna C212 - značka HISENCE v ceně | | | | | | | | | | | | | | | | | | | | | 41 172,00 Kč | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | **234 211,00 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 \ 1504 INV. FI vlastní \ 0800 Deník: 30 \ INVESTICE** | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |