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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav anorganické chemie AVČR, v.v.i.Husinec-Řež 1001250 68 ŘEŽ U PRAHYČeská republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  | DIČ: | **CZ61388980** |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Müllerová Jana** |  |  |  |  |  |  |  |  |
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|  |  |  | **Tel.: 311236951, e-mail: objednavky@iic.cas.cz** |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **31.12.2025** |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | **Ústav anorganické chemie AV ČR,v.v.i., Husinec-Řež č.p. 1001, budova 275 (FII), 250 68 Husinec-Řež** |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky. Faktury zasílejte na email: faktury@iic.cas.czV případě, že tato objednávka podléhá zveřejnění prostřednictvím veřejného registru smluv dle zákona č. 340/2015 Sb., obě smluvní strany souhlasí s jejím uveřejněním.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 28.07.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Müllerová JanaTel.: 311236951, E-mail: objednavky@iic.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 748001 \ 100 \ 740100 Vincencová \ 0800 Deník: 2 \ Investice - CZK** |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |  |  |