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|  |  |  |  |  |  |  |  | VAT No.: | | | **CZ68378297** | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | Consignee | **171000 ÚTAM - účtovací** | | | | | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Ing. Vavřík Daniel, Ph.D.** | | | | | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Tel.: 225 443 277 E-mail: vavrik@itam.cas.cz** | | | | | | | | |  |  |  |  |  |  |  |
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|  |  |  |  |  | We order from you the following. The contracting parties agree to publish this contract in the registry of contracts to be provided by UTAM AV CR. If any of the contracting parties considers some of the information stated in the contract to be  a personal or data that may not be disclosed by law, must expressly disclose such information during the contracting process. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  | Item | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  |  |  | Reference number | | | | | | Quantity | | Unit | | | | | | Unit price excl. VAT | | | | | | Amount excl. VAT | | | | | | | | |  |  |  |  |
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|  |  |  |  |  |  |  | REPAIR OF HV GENERATOR (XRF) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  | | | | | | 1,00 | | ks | | | | | | 5 000,00 EUR | | | | | | 5 000,00 EUR | | | | | | | | |  |  |  |  |
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|  |  |  |  |  |  |  | ***Estimated total price (excl. VAT):*** | | | | | | | | | | | | | | | | | | | **5 000,00 EUR** | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  |  | **Date of issue:** | | | | | 18.08.2025 | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Issued:** Gregorová Květuše | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  |  |  |  |  | **Internal data of customer : 171000 \ 100 \ 110000 Režie ústav \ 0800 Deník: 1 \ Praha - objednávky** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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