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|  |  | Odběratel: | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav anorganické chemie AVČR, v.v.i. Husinec-Řež 1001 250 68 ŘEŽ U PRAHY Česká republika** | | | | | | | | | | | | | PID: | | | | | |  | | | | | |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | |  | | | | | |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | |  | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | | **MERCI, s.r.o. Hviezdoslavova 1192/55b 627 00 BRNO-SLATINA Česká republika** | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  | DIČ: | | | **CZ61388980** | | | |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | | | **61388980** | | | |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce | | **Laboratoř ALMA** | | | | | | | | |  |  |  |  |  |  |  |  |
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|  |  |  | **Müllerová Jana** | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **46966447** | | | | | | DIČ: | | **CZ46966447** | | | | |  |  |  |  |  |
|  |  |  | **Tel.: 311236951, e-mail: objednavky@iic.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 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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|  |  |  |  |  | Způsob dopravy: | | | **zahrnuto v cenové nabídce** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Dodací podmínky: | | |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky. Faktury zasílejte na email: faktury@iic.cas.cz V 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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|  |  |  |  |  | Referenční číslo | | | | | | Množství | | | MJ | | | | | | Cena/MJ bez DPH | | | | | | | Celkem bez DPH | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Odtahový box 2420x750/2200 mm včetně dopravy a montáže dle cenové nabídky č.: 25O6NH00446/1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (bez DPH):*** | | | | | | | | | | | | | | | | | | | | | **154 729,29 Kč** | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | | 06.08.2025 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:** Müllerová Jana Tel.: 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |