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|  |  |  | ***Objednávka č.: 0025130130/1000*** |  |  |  |  |  |  |
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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i.Rumburská 89277 21 LIBĚCHOVČeská republika** | PID: | **UZFG2025-4069** |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: | **19-8264720227/0100** |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: | **Komerční banka, a.s.** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dodavatel | **MP Logic s.r.o.MělníkMP Logic spol.s.r.o.Nemocniční 480276 01 MĚLNÍKČeská republika** |  |  |  |  |  |
|  |  |  |  |  | DIČ: | **CZ67985904** |  |  |  |  |  |  |  |
|  |  |  |  |  | IČ: | **67985904** |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce |  |  |  |  |  |  |  |  |  |
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|  |  |  | **MVDr. Juhás Štefan, Ph.D.** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | IČ: | **26172925** | DIČ: | **CZ26172925** |  |  |  |  |  |
|  |  |  | **Tel.: 315 639 555, Fax: E-mail: juhas@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: | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 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.** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Lhůta dodání: 30 kalendářních dnů ode dne účinnosti smlouvy/objednávky |  |  |  |
|  |  |  |  |  | Položka |  |  |  |  |  |
|  |  |  |  |  | Referenční číslo | Množství | MJ | Cena/MJ vč. DPH | Celkem vč. DPH |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | DNS 069 (ID 1346): Anestetikum s tiletaminem a zolazepamem, VIRBAC, kat. č. 144764, balík 200 ks balení |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | balík | 272 250,00 Kč | 272 250,00 Kč |  |  |  |  |  |
|  |  |  |  |  | DNS 069 (ID 1347): Anestetikum s ketaminem, Bioveta, kat. č. 96/052/12-C, balík 30 ks balení (á 50 ml) |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | balík | 25 264,80 Kč | 25 264,80 Kč |  |  |  |  |  |
|  |  |  |  |  | DNS 069 (ID 1348): Anestetikum s xylazinem, Bioveta nebo Werfft, kat. č. 145066 nebo C03544, balík 30 ks balení (á 50 ml) |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | balík | 10 309,20 Kč | 10 309,20 Kč |  |  |  |  |  |
|  |  |  |  |  | Smluvní podmínky stanoví obchodní podmínky připojené k této objednávce |  |  |  |  |  |
|  |  |  |  |  |  | 1,00 | ks | 0,00 Kč | 0,00 Kč |  |  |  |  |  |
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|  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | **307 824,00 Kč** |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 03.09.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Schwarzová JanaTel.: 315 639 526, Fax: 315639506, E-mail: schwarzova@iapg.cas.cz                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Interní údaje : 811000 \ 120 \ REG342024 TRB \ 0700 Deník: 13 \ NEINVESTICE - ZAKÁZKY, Dary** |  |  |  |  |  |  |