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|  |  |  |  | |  |  | | --- | --- | | ***Objednávka č.: 0018300036/1000*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  | Odběratel: | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i. Rumburská 89 277 21 LIBĚCHOV Česká republika** | | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
|  |  |  |  | | | | | |  |  | Smlouva: | | | | | | | | **REG-8-R-2017** | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | | | **19-8264720227/0100** | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | | | | **Komerční banka, a.s.** | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | | **CZ67985904** | | | |  |  | IČ: | | | **03147932** | | | | | | | | DIČ: | | **CZ03147932** | | |  |  |  |  |
|  |  |  |  |  | IČ: | | | | **67985904** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | **ELCOS GROUP s.r.o. V závětří 1036/4 170 00 PRAHA 7 Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **ÚŽFG AV ČR, v.v.i., Rumburská 89, 27721 LIBĚCHOV** | | | |  |  |  |  | | **Mgr. Lutišanová Michaela** | | | | | **Tel.: , Fax:  E-mail: lutisanova@iapg.cas.cz** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | | **31.12.2018** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **27.11.2018** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
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|  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |
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|  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** Objednávka byla potvrzena 15.11.2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | V textu faktury uvádějte prosím číslo projektu "OPVVV 0460". Děkujeme! | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | | | | | **MJ** | | | | | **Cena/MJ vč. DPH** | | | | | | | | | **Celkem s DPH** | | | | | | |  |  |  |
|  |  |  | Nadlimitní VZ na dodání přístrojů - kompletní administrace | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **Celkem:** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **67 760.00** | | | | | **Kč** | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **67 760.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | | |  | 15.11.2018 | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Vystavil:** | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | Schwarzová Jana | | | | | | | | | | | | | | | | | | | | | | | | Razítko, podpis | | | | | | | | | | |  |  |  |
|  |  |  | Tel.: 315 639 526, Fax: 315 639 506, E-mail: schwarzova@iapg.cas.cz | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Interní údaje objednatele : 811000 \ 100 \ 1503 INV.DOTACE FRM \ 0500 Deník: 30 \ INVESTICE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |