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|  |  |  |  | |  |  | | --- | --- | | ***Objednávka č.: 0018130238/1000*** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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|  |  |  | Odběratel: | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i. Rumburská 89 277 21 LIBĚCHOV Česká republika** | | | | | | | | | | | | | | PID: | | | | | | | |  | | | | |  |  |  |
|  |  |  |  | | | | | |  |  | Smlouva: | | | | | | | | **OBV\_0018130238** | | | | |  |  |  |
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|  |  |  |  |  | Číslo účtu: | | | | | | | | **19-8264720227/0100** | | | | |  |  |  |
|  |  |  |  |  | Peněžní ústav: | | | | | | | | **Komerční banka, a.s.** | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | | **CZ67985904** | | | |  |  | IČ: | | | **25203037** | | | | | | | | DIČ: | | **CZ25203037** | | |  |  |  |  |
|  |  |  |  |  | IČ: | | | | **67985904** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | **Vebor s.r.o. 114 341 01 Velký Bor Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | Konečný příjemce: | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  | **NS811000 UŽFG AV ČR účtovací** | | | |  |  |  |  | | **Křováková Edita** | | | | | **E-mail: krovakova@iapg.cas.cz** | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | | | | **31.12.2019** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | | **01.01.2019** | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | | | | | | | **Příkazem** | | |  |  |  |
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|  |  |  | |  |  |  | | --- | --- | --- | | Místo dodání | : | **Ústav živočišné fyziologie a genetiky AV ČR, v.v.i., Rumburská 89, 277 21 Liběchov** | |  |  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  | Termín úhrady: | | | | | | |  | | |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Způsob dopravy | : |  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  | | --- | --- | --- | | Dodací podmínky | : |  | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | **Při fakturaci vždy uvádějte číslo objednávky.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | Objednávka byla potvrzena dodavatelem | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Množství** | | | | | **MJ** | | | | | **Cena/MJ vč. DPH** | | | | | | | | | **Celkem s DPH** | | | | | | |  |  |  |
|  |  |  | Celoroční objednávka sóji na rok 2019 (odběry budou upřesněny dle potřeby) - cca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  | **Celkem:** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **176 000.00** | | | | | **Kč** | |  |  |  |
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|  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | |  |  |  | | --- | --- | --- | | **176 000.00** | **Kč** |  | | | | | | | | |  |  |  |
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|  |  | **Datum vystavení:** | | | | | | | | | | |  | 28.11.2018 | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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 \ 120 \ 000028 zak. ŽV \ 0700 Deník: 13 \ NEINVESTICE - ZAKÁZKY, Dary** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |