

Sommerová Alena

Od: czorders@thermofisher.com
Odesláno: 22. listopadu 2018 12:41
Komu: [REDACTED]
Předmět: 126888 SO // Objednávka Life Technologies_2181721580.pdf

Dobry den,

Dekujeme Vam za Vasi objednavku. Chtela bych Vas poprosit o prekontrolovani poctu objednanych produktu a potvrzeni konecne ceny objednavky:

| Records 1 - 10 | | | | | | |
|----------------|------------------------|------------|----|----------|----------------|------------------|
| Item Number | Desc1 | Order Date | UM | Quantity | Extended Price | |
| 4352759 | 3130 POP-7TM POLYMER | 22/11/2018 | EA | 3.0000 | | [REDACTED] |
| 4311320 | HI-DI FORMAMIDE BOTTLE | 22/11/2018 | EA | 2.0000 | | [REDACTED] |
| 401734 | PRISM GENESCAN KIT | 22/11/2018 | EA | 1.0000 | | [REDACTED] |
| DRYICE | DRY ICE CHARGE | 22/11/2018 | EA | 1.0000 | | [REDACTED] |
| | Order Total. . . | | | | | 58,508.50 |
| | Taxable Amount | | | | | 58,508.50 |
| | @ Tax Rate21.00 % | | | | | 12,286.79 |
| | Freight Charges | | | | | - |
| | INVOICE TOTAL | | | | | 70,795.29 |

Objednavku jsem uz zadala do naseho systemu, jakmile od Vas obdrzime potvrzeni, muzeme ji hned aktivovat.

Dekuji Vam a preji pekny den,