

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
12/12/18	6500/650100053/002	PAK/I01/B09936496

Your order reference
2181723010

Delivery address:

FAKULTNI NEMOCNICE BRNO
NEMOCNICNI LEKARNA

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 12/12/18 15:07:05 to [REDACTED]

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Line	Product No.	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	561416 (561416) HU CD3 HRZN V500 MAB 100	1	2	11 [REDACTED]		0	[REDACTED]	17/12/18
2	342403 (340042) SIMULT 50T CD3/16+56 CE	1	10	10 [REDACTED]		0	[REDACTED]	17/12/18
3	332778 (347423) CD15 FITC, CE 100T	1	2	12 [REDACTED]		0	[REDACTED]	17/12/18
4	745067 (745067) Hu CD26 BV510 L272 50ug	1	2	14 [REDACTED]		0	[REDACTED]	20/12/18
5	345802 (348057) CD34 PE(8G12) CE 100T	1	4	12 [REDACTED]		0	[REDACTED]	17/12/18
6	560710 (560710) HU CD34 PE-CY7 MAB 50TST	1	2	6 [REDACTED]		0	[REDACTED]	17/12/18
7	563362 (563362) Hu CD123 BV421 7G3 50Tst	1	2	6 [REDACTED]		0	[REDACTED]	17/12/18
8	642412 (642412) BD CST KIT (150 TESTS)	1	1	9 [REDACTED]		0	[REDACTED]	17/12/18
9	334224 (334224.5000PC) BD FACS SHUTDOWN SOL.5L	1	5	1 [REDACTED]		0	[REDACTED]	17/12/18
10	349202 (349202) FACS LYSING SOLUTION 100ML	1	10	6 [REDACTED]		0	[REDACTED]	17/12/18

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
332816.00
TOTAL NET VALUE of GOODS