

Předmět:

FW: 128272 SO // Objednávka Life Technologies_2181722616.pdf

From: czorders@thermofisher.com [mailto:czorders@thermofisher.com]

Sent: Friday, December 07, 2018 11:03 AM

To: [REDACTED]

Subject: 128272 SO // Objednávka Life Technologies_2181722616.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	
4393708	POP-7 (384)POLYMER 3500 SERIES	07/12/2018	EA	1.0000		[REDACTED]
4393927	ANODE BFFR CONTAINR 3500SERIES	07/12/2018	EA	1.0000		
EN0582	EXONUCLEASE I (EXO1)	07/12/2018	EA	6.0000		
DRYICE	DRY ICE CHARGE	07/12/2018	EA	1.0000		
	Order Total. . .				58,223.65	
	Taxable Amount				58,223.65	
	@ Tax Rate21.00 %				12,226.97	
	Freight Charges				-	
	INVOICE TOTAL				70,450.62	

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

Dekuji Vam a preji pekny den,

[REDACTED]
Customer Care – Zákaznické Centrum

Thermo Fisher Scientific