

Předmět:

FW: 130292 SO // Objednávka Life Technologies_2191701474.pdf

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

Sent: Wednesday, January 23, 2019 2:15 PM

To: [REDACTED]

Subject: 130292 SO // Objednávka Life Technologies_2191701474.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	
4337451	BDT V1.1 RR-1000 & SEQ BUFFER	23/01/2019	EA	1.0000	[REDACTED]	
4339843	BTL 5X SEQ BUFFER	23/01/2019	EA	1.0000		
4336776	BDT V1.1 RR-1000 KIT	23/01/2019	EA	1.0000		
DRYICE	DRY ICE CHARGE	23/01/2019	EA	1.0000	930.00	
Order Total . .						209,457.00
Taxable Amount						209,457.00
@ Tax Rate 21.00 %						43,985.97
Freight Charges						-
INVOICE TOTAL						253,442.97

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

Dekuji Vam a preji pekny den,

Customer Care – Zákaznické Centrum

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