

Od: czorders@thermofisher.com
Odesláno: 6. června 2019 15:57
Komu: [REDACTED]
Předmět: 139518 SO // Objednávka Life Technologies Czech_2191711005.pdf

Dobry den,

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

Item Number	Desc1	Order Date	UM	Quantity	Extended Price
4352759	3130 POP-7TM POLYMER	06/06/2019	EA	3.0000	[REDACTED]
4311320	HI-DI FORMAMIDE BOTTLE	06/06/2019	EA	2.0000	[REDACTED]
401734	PRISM GENESCAN KIT	06/06/2019	EA	1.0000	[REDACTED]
4393708	POP-7 (384)POLYMER 3500 SERIES	06/06/2019	EA	2.0000	[REDACTED]
4393718	CONDITIONING REAGNT 3500SERIES	06/06/2019	EA	1.0000	[REDACTED]
4393927	ANODE BFFR CONTAINR 3500SERIES	06/06/2019	EA	1.0000	[REDACTED]
4408256	CATHODE BFR CONTAINR 3500 SER	06/06/2019	EA	1.0000	[REDACTED]
DRYICE	DRY ICE CHARGE	06/06/2019	EA	1.0000	[REDACTED]
	Order Total . . .				77,834.06
	Taxable Amount				77,834.06
	@ Tax Rate21.00 %				16,345.15
	Freight Charges				-
	INVOICE TOTAL				94,179.21

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

Dekuji Vam a preji pekny den,

Éva Sárik

Customer Care – Zákaznické Centrum

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