

Od: czorders@thermofisher.com
Komu: ██████████
Predmet: 145724 SO // Re: Objednávka c. 2191400105/261 Life Technologies Czech Republic s.r.o.
Datum: 21. srpna 2019 10:45:49
Prilohy: [image_part_8285024380224398.png](#)

Dobry den,

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

Order Number	145724	SO	00578
Sold To	68666220	UK 1LF	
Ship To	68665449	UK 1LF UST BIOCHEM A EXP ONKOL	
Order Totals (Including B/O's - If Applicable)			
Product Total	87,042.94	Freight and Misc Total	

Records 1 - 17						
Item Number	Desc1	Order Date	UM	Quantity	Extended Price	
17-4801-82	ANTI-MO F4/80 AG BM8 APC	21/08/2019	EA	1.0000	5,839.40	
12-3351-82	ANTI-MO CD335 29A1.4 PE	21/08/2019	EA	1.0000	5,693.20	
17-4321-81	RAT IGG2AK ISO CTRL EBR2A APC	21/08/2019	EA	1.0000	2,743.40	
12-4321-80	RAT IGG2AK ISO CTRL EBR2A PE	21/08/2019	EA	1.0000	1,474.04	
4427575	RNALATER-ICE 10 X 25 ML	21/08/2019	EA	1.0000	13,251.20	
AM7030	RNALATER-ICE 25 ML	21/08/2019	EA	10.0000		
AM7020	RNALATER 100 ML	21/08/2019	EA	1.0000	3,341.50	
12587001	B-27 SUPPLEMENT W/O VIT A (50X	21/08/2019	EA	2.0000	47,110.80	
12349015	NEUROBASAL-A W/O PHENOL RED	21/08/2019	EA	4.0000	7,589.40	
DRYICE	DRY ICE CHARGE	21/08/2019	EA	1.0000	930.00	
HAZARD	HAZARDOUS MATERIAL CHARGE	21/08/2019	EA	1.0000	930.00	
	Order Total. . .				88,902.94	
	Taxable Amount				83,063.54	
	@ Tax Rate 21.00 %				17,443.34	
	Freight Charges				-	
	INVOICE TOTAL				106,346.28	

AM7030 je súčasťou Kitu 4427575. Objednavku jsem už zadala do našeho systému, jakmile od Vás obdržíme potvrzení, můžeme ji hned aktivovat. Dekuji Vam a preji pekny den,

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