

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
16/10/19	6500/650100043/001	PAK/I01/B10953906

Your order reference
01.3272/19

Delivery address:

USTAV ORGANICKE CHEMIE A
BIOCHEMIE AV CR, V.VI.

FLEMINGOVO NAM. 2
166 10 PRAHA
CZECH REPUBLIC

Invoice address:

USTAV ORGANICKE CHEMIE A
BIOCHEMIE AV CR, V.VI.

FLEMINGOVO NAM. 2
166 10 PRAHA
CZECH REPUBLIC

Mailed/faxed at 16/10/19 9:21:48 to [REDACTED]@uochb.cas.cz

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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	564009 (564009) Ms CD3 MolCpx BV605 17A2	1	1	4778.00		4778.00	4778.00	21/10/19
2	562891 (562891) Ms CD4 BV421 GK1.5 50ug	1	1	4993.00		4993.00	4993.00	21/10/19
3	563068 (563068) Ms CD8a BV510 53-6.7	1	1	5000.00		5000.00	5000.00	21/10/19
4	563011 (563011) Ms Ly-6C BV605 AL-21	1	1	6294.00		6294.00	6294.00	21/10/19
5	554655 (G2014KZ) CYTOFIX BUFFER 100 ML	1	1	4158.00		4158.00	4158.00	21/10/19
6	564985 (564985) Ms CD11b APC-R700 M1/70	1	1	5345.00		5345.00	5345.00	21/10/19
8	565591 (565591) Ms CD11c PE-CF594 N418 5	1	1	3513.00		3513.00	3513.00	21/10/19
9	560592 (560592) MS LY-6C PE MAB 0.1MG AL	1	1	3746.00		3746.00	3746.00	21/10/19
10	560599 (560599) MS LY-6G APC MAB 0.05MG	1	1	2466.00		2466.00	2466.00	21/10/19
11	561047 (561047) MS CD45 PERCP MAB 0.025M	1	1	1888.00		1888.00	1888.00	21/10/19
12	551262 (G01959A) Anti-mouse CD31 APC	1	1	3992.00		3992.00	3992.00	21/10/19
13	565155 (565155) Hu CD69 APC-R700 FN50	1	1	2882.00		2882.00	2882.00	1/11/19
14	566683 (566683) Hu CD3 PE OKT3 100Tst	1	1	3616.00		3616.00	3616.00	21/10/19

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
52671.00
TOTAL NET VALUE of GOODS

Additional information:

