

# Thank you for placing your order!

We will send separate email notifications as items on your order are dispatched for delivery. You may also use the View Order Details button below to check the status of your order, or you can use our Quick Links to contact us with any questions.

**Order number :** [157952](#)

**Order date:** 14/11/2019

**Purchase order number:** 20191744

**Release number:**

**Contract number:**

**Order placed by:**

**Phone:**

**Email:**

**Order fulfilled by:**

Life Technologies Czech Republic  
s.r.o.

V Celnici 1031/4

Praha 1 11000

CZECH REPUBLIC

[thermofisher.com](http://thermofisher.com)

*The following items are **in-stock**. Most in-stock items ship by the end of the next business day.*

Item	Qty	Unit Price	Extended Price
<b>FG,OPTICAL CAP (8 CAPS/STRIPS) EACH</b> <b>Catalog#:</b> <a href="#">4323032</a> <b>Lot#:</b> I15C9  <a href="#">Safety Data Sheet(s)</a>			
<b>TAQMAN UNIV MMIX NO UNG 10PK 10PK,NO UNG</b> <b>Catalog#:</b> <a href="#">4324020</a> <b>Lot#:</b> 1903039  <a href="#">Safety Data Sheet(s)</a>			

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**FAST RCTN TUBES(8 TUBES/STRIP)  
EACH**

**Catalog#:** 4358293

**Lot#:** I1039

[Safety Data Sheet\(s\)](#)

DRY / WET ICE CHARGES	930.00
Fuel Surcharge #:	
Subtotal	85,051.60
VAT	17,860.84

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<b>Total CZK</b>	<b>102,912.44</b>
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**Billing and Shipping Info**

**Bill To:** 68666566  
UNIVERZITA KARLOVA 2LF  
. .  
V UVALU 84  
PRAHA 5 150 06  
CZECH REPUBLIC

**Ship To:** 68665143  
UNIVERZITA KARLOVA 2LF  
KLIN DETSKE  
HEMATOLOGIE A  
ONKOLOGIE

V UVALU 84  
PRAHA 5 150 06  
CZECH REPUBLIC

**Bill To ATTN:** NA

**Ship To ATTN:**