

Od: czorders@thermofisher.com
Odesláno: 21. února 2020 16:02
Komu: [REDACTED]
Předmět: 167022 SO // Objednávka Life Technologies Czech_2201703869.pdf

Dobry den,

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

POP-7 (384)POLYMER 3500 SERIES	EA	3.0000	14,850.90
CONDITIONING REAGNT 3500SERIES	EA	1.0000	680.34
ANODE BFFR CONTAINR 3500SERIES	EA	1.0000	2,701.35
CATHODE BFR CONTAINR 3500 SER	EA	1.0000	3,788.85
BDT V1.1 RR-1000 & SEQ BUFFER	EA	1.0000	211,909.00
BTL,5X SEQ BUFFER	EA	1.0000	
BDT V1.1 RR-1000 KIT	EA	1.0000	
Text LN - Internal Notes			
DRY ICE CHARGE	EA	1.0000	953.00
Order Total . . .			234,883.44
Taxable Amount			234,883.44
@ Tax Rate21.000 %			49,325.52
Freight Charges			
INVOICE TOTAL			284,208.96

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

Dekuji Vam a preji pekny den,

[REDACTED]
Customer Care – Zákaznické Centrum

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Sent 21/02/2020 12:53| Subject: Objednávka Life Technologies Czech_2201703869.pdf; From: Sommerová Alena (Sommerova.Alena@fnbrno.cz); To: (czorders@thermofisher.com); Cc: ();

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