

From: [REDACTED]@thermofisher.com <[REDACTED]@thermofisher.com>
Sent: Wednesday, March 11, 2020 4:56 PM
To: [REDACTED]@med.muni.cz>
Cc: [REDACTED]@med.muni.cz>
Subject: 168896 SO // Potvrzení objednávky

Dobry den,

Dekujeme Vam za Vasi objednávku, kterou timto potvrzujeme. Chtela bych Vas poprosit o prekontrolovani poctu objednaných produktu a potvrzeni konecne ceny objednávky:

Order Number	168896	SO	00578		
Sold To	68666383	MUNI LF- E182489			
Ship To	68665431	MUNI LF UST PAT FYZIOI			
Order Totals (Including B/O's - If Applicable)					
Product Total		Freight and Misc Total			
Records 1 - 14					
Item Number	Desc1	Order Date	UM	Quantity	Extended Price
EP0405	TAQ DNA POLYMERASE (REC)	11/03/2020	EA	1.0000	21,080.00
783905000UN	SHRIMP ALKALINE PHOSPHATASE	11/03/2020	EA	1.0000	12,210.00
SM0252	PHIX174 DNA/BSURI(HAEIII)	11/03/2020	EA	1.0000	8,190.00
4362691	KIT,TQMN DRUG METABOLISM	11/03/2020	EA	1.0000	9,500.00
4362691	KIT,TQMN DRUG METABOLISM	11/03/2020	EA	1.0000	9,500.00
4351379	TAQMAN SNP ASSAYS MTO HUMAN SM	11/03/2020	EA	1.0000	9,512.80
4351379	TAQMAN SNP ASSAYS MTO HUMAN SM	11/03/2020	EA	1.0000	9,512.80
	Text LN - Internal Notes				
	Order Total . .				79,505.60
	Taxable Amount				79,505.60
	@ Tax Rate21.00 %				16,696.18
	Freight Charges				-
	INVOICE TOTAL				96,201.78

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

Thermo Fisher Scientific
Life Technologies Czech Republic s.r.o.
V Celnici 1031/4
11000 Praha, Czech Republic
Tel: [REDACTED]
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