

Od: [REDACTED]
Odesláno: 1. února 2017 13:33
Komu: [REDACTED]
Předmět: FW: Life Technologies Order Confirmation - 80498SO Purchase Order - OV/17/01/0383



[REDACTED]
Centrum technické
[REDACTED]
www.zuova.cz

ZDRAVOTNÍ ÚSTAV
se sídlem v Ostravě
Partyzánské nám. 7
702 00 Ostrava

Mobil: [REDACTED]
Tel.: [REDACTED]
Fax: [REDACTED]

From: [REDACTED]
Sent: Wednesday, January 25, 2017 11:06 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Life Technologies Order Confirmation - 80498SO Purchase Order - OV/17/01/0383

Thank you for placing your order. We hope you enjoyed your ordering experience. Below is your order confirmation. Please review the information for accuracy.

We will email separate shipment confirmations as your products are dispatched for delivery. You may also use our Online Customer Support tools at [Online Customer Support](#) to check the status of your order and to notify us of any concerns you may have.

ORDER CONFIRMATION

Please refer to Order Number 80498 on all correspondence.

Order Number : 80498/SO
Order Date : 25/01/2017
Purchase Order Number : OV/17/01/0383
Contract Number :

Life Technologies Czech Republic S.r.o.

V Celnici 1031/4
Praha 1 11000
CZECH REPUBLIC
T 00420235 302 459
F 00420227 204 750
[REDACTED]

Bill to : 68666397
ZDRAVOTNI USTAV SE SIDLEM V OSTRAVE
.
.
PARTYZANSKE NAMESTI 2633/7
OSTRAVA 702 00
CZECH REPUBLIC

Ship To : 68665010
ZDRAVOTNI UST SE SIDLEM V OSTRAVE
.
.
PARTYZANSKE NAMESTI 2633/7
OSTRAVA 702 00
CZECH REPUBLIC

Order Placed
 By : ██████████
 Phone : ██████████
 Number : ██████████
 Email : ██████████

Bill To Attn : ██████████
 Ship To Attn : ██████████
 Release : ██████████
 Number :

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

Catalog Number	Description	Quantity	Unit Price	Extended Price
4444434 Lot# 1612048 Safety Data Sheet(s)	TAQMAN FAST VIRUS 1-STEP MMIX 5 x 1 ML	1	██████████	██████████
4358293 Lot# I3436 Safety Data Sheet(s)	FAST RCTN TUBES(8 TUBES/STRIP) EACH	3	██████████	██████████
4323032 Lot# I30C6 Safety Data Sheet(s)	FG,OPTICAL CAP (8 CAPS/STRIPS) EACH	1	██████████	██████████

Amount

DRY / WET ICE CHARGES

██████████

Fuel Surcharge #	:	
Sub Total	:	54,365.00
VAT	:	11,416.65
Total CZK	:	65,781.65

This confirms your order of products sold by Life Technologies Corporation, a Thermo Fisher Scientific company. All prices and amounts shown are in currency CZK.

For order tracking and product availability information, please visit [Online Customer Support Tools](#)

Your order is accepted for the product(s) and quantities indicated above on the terms set forth in our quotation (if you received a quotation) and in the terms and conditions of sale found at thermofisher.com/termsandconditions ("thermofisher.com Terms and Conditions of Sale") that apply to the products you purchased and that are incorporated by reference into this confirmation and the contract between us for the purchase and sale of products or services.

By ordering or accepting delivery of any of our products and services, you expressly confirm that you intend to be bound by and agree to the terms of our quotation, if any, and thermofisher.com Terms and Conditions of Sale to the exclusion of all other terms we have not expressly agreed to in writing, and that the purchase and sale transaction between you and us is subject to and will be governed by thermofisher.com Terms and Conditions of Sale and our quotation.

If you are receiving this acknowledgement by e-mail, please click on this [link](#) to access the thermofisher.com

Terms and Conditions of Sale.

Get order support at [thermofisher.com/ordersupport](https://www.thermofisher.com/ordersupport)

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Learn more about online ordering at [thermofisher.com/register](https://www.thermofisher.com/register)

Checkout our latest products and services at [thermofisher.com/newproducts](https://www.thermofisher.com/newproducts)

