

Od: [Lenka Rossmeislova](#)
Komu: [Jaromír Chlapec](#); [Kveta Lánská](#)
Predmet: Fwd: Life Technologies Order Confirmation - 87077708SO Purchase Order - 3190270028
Datum: čtvrtek 24. září 2020 8:19:55

Dobry den, pane Chlapec,

preposilam konfirmaci objednávky do 100 000 Kc (objednavka cislo 3190270028) , k zverejneni na webu.

Dekuji moc za zprocesovani,

Lenka R.

----- Preposlaná zpráva -----

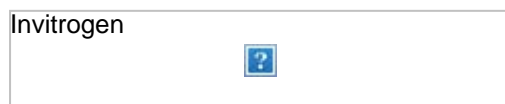
Predmet:Life Technologies Order Confirmation - 87077708SO Purchase Order - 3190270028

Datum:Wed, 23 Sep 2020 11:17:23 -0400

Od:do_not_reply@thermofisher.com

Komu:lenka.rossmeislova@lf3.cuni.cz

Kopie:lenka.rossmeislova@lf3.cuni.cz



Order Confirmation

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 : **87077708**

Order date: 23/09/2020

Purchase order number:
3190270028

Release number:

Contract number:

Order placed by: Lenka

Order fulfilled by:

Life Technologies Czech Republic
s.r.o.

V Celnici 1031/4

Praha 1 11000

CZECH REPUBLIC

T: 00420235 302 459

Rossmeislova

Phone:

Email:

F: 00420227 204 750

thermofisher.com

[View full order details](#)

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
NEON TUBES BOX OF 100 Catalog#: MPT100 Lot#: 2U14361	1	13,040.0000	13,040.00
Product Support Documents			
TAQMAN FAST ADVANCE MMIX 2X5ML Catalog#: 4444963 Lot#:	1	12,750.0000	12,750.00
Product Support Documents			
KIT, HIGH CAPACITY CDNA RT (200 RXNS) Catalog#: 4368814	1	5,947.5000	5,947.50

Lot#: 00953909

[Product Support Documents](#)

TAQMAN FA CELLS-TO-CT 40RXN 1 15,420.0000 15,420.00
40 RXN
Catalog#: A35374
Lot#: 00930063

[Product Support Documents](#)

NEON 100 UL TRANSFECTION KIT 1 12,520.0000 12,520.00
TRANSFECTION KIT
Catalog#: MPK10025
Lot#: 2K14932

[Product Support Documents](#)

4.5ML CRYOTUBE RND EX TD 1 4,760.0000 4,760.00
STRFT
Pack of 300
Catalog#: 337516PK
Lot#: 60282060

[Product Support Documents](#)

SUPERSCRIPT IV 1 2,175.0000 2,175.00
2000 units
Catalog#: 18090010
Lot#: 00925470

Product Support Documents

**RNASEOUT RECOMB.RNASE
INHIB.
5000 UNITS** 1 4,006.2000 4,006.20
Catalog#: 10777019
Lot#: 2232787

Product Support Documents

**COLLAGEN I COATED PLATE
5 X 6 WELL PLATE** 1 1,790.0000 1,790.00
Catalog#: A1142801
Lot#: 2185217

Product Support Documents

*The following items are **made to order**. If we have an estimated availability date, it is located below. Please allow 2 - 3 business days from the estimated availability date for shipment of product(s). Supply Centers please refer to your shipment schedule.*

Item	Qty	Unit Price	Extended Price
FG,OFF THE SHELF GX SET Catalog#: 4331182 ID#: Hs00262083_m1	1	3,648.0000	3,648.00

*Estimated Availability
Date: 24/09/2020*

FG,OFF THE SHELF GX SET 1 3,648.0000 3,648.00
Catalog#: 4331182
ID#: Hs00705355_s1

Estimated Availability
Date: 24/09/2020

FG,OFF THE SHELF GX SET 1 3,648.0000 3,648.00
Catalog#: 4331182
ID#: Hs00900055_m1

Estimated Availability
Date: 24/09/2020

FG,OFF THE SHELF GX SET 1 3,648.0000 3,648.00
Catalog#: 4331182
ID#: Hs01099203_m1

Estimated Availability
Date: 24/09/2020

SIL SEL SIRNA INV STD 1 3,204.0000 3,204.00
Catalog#: 4427037
ID#: s8204

Estimated Availability
Date: 09/10/2020

SIL SEL VALIDATED SIRNA STD 1 3,906.0000 3,906.00
Catalog#: 4427038
ID#: s18430

Estimated Availability
Date: 09/10/2020

The following items **require additional time to prepare for shipment** and are estimated to be available on the date listed below. We will provide you with an Order Update as product availability changes.

Item	Qty	Unit Price	Extended Price
FG,MICROPLATE, LHS 96 WELL,BARCODE Catalog#: 4346906	1	1,465.0000	1,465.00
Product Support Documents			<i>Estimated Availability Date: Date Pending *</i>

DRY / WET ICE CHARGES	953.00
Fuel Surcharge #:	
Subtotal	96,528.70
VAT	20,271.03
Total CZK	116,799.73

Billing and Shipping Info

Bill To: 68666454
UNIVERZITA KARLOVA 3LF
. .
RUSKA 87
PRAHA 10 100 00
CZECH REPUBLIC

Ship To: 68664982
UNIVERZITA KARLOVA 3LF
Ustav patofyziologie
room 338 and 339
RUSKA 87
PRAHA 10 100 00
CZECH REPUBLIC

Bill To ATTN: Ustav patofyziologie

Ship To ATTN: Sarka
Fleischerova

Additional Information



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