

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
4/05/21	6500/650100040/001	W82/I01/B11392276

Your order reference
2021556

Delivery address:

UNIVERZITA KARLOVA
 2.LEKARSKA FAKULTA BUD C23 KLIN
 [REDACTED]
 V UVALU 84
 150 06 PRAHA 5- MOTOL
 CZECH REPUBLIC

Invoice address:

UNIVERZITA KARLOVA
 2.LEKARSKA FAKULTA
 V UVALU 84
 150 06 PRAHA 5- MOTOL
 CZECH REPUBLIC

Mailed/faxed at 4/05/21 8:52:48 to [REDACTED]

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Line	Product No.	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	332777 (340923) CD10 (HI10a) APC, CE 100T		1					7/05/21
2	340495 (340495) QUANTIBRITE PE BEADS		1					7/05/21
3	340973 (340973) FACS PERMEAB 2 500T		1					7/05/21
4	345792 (347673) CD20 FITC(L27) CE 100T		1					7/05/21
5	347222 (347222) CD34 PERCP-CY5.5 CE 50T		1					7/05/21
6	347690 (347690) CD28/CD49d FASTIMMUNE		1					7/05/21
7	561585 (561585) HU CD15 HRZN V500 MAB 50		1					7/05/21
8	562566 (562566) HU CD371 PE MAB 50TST		1					7/05/21
9	563165 (563165) Hu CD127 BV711		1					7/05/21
10	565491 (565491) Hu CD3 BV786 UCHT1 50Tst		1					7/05/21
11	641417 (641417) CD45 APC-H7 CE		1					7/05/21
12	655410 (655410) ANTI-TCR g/d-1 PE-CY7		1					7/05/21
13	741210 (741210) Hu CD20 BUV563 L27 50ug		1					10/05/21

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
111865.70
TOTAL NET VALUE of GOODS

Additional information:

