



do\_not\_reply@thermofisher.com do\_not\_reply@thermofisher.com ▾ 27. 3. 2024, 10:27

Komu: xxxxxxxxxxxxxxxxxxxx

Kopie: xxxxxxxxxxxxxxxxxxxx

✉ Life Technologies Order Confirmation - 295836SO Purchase Order ☆  
- 3/293/2024



# 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 :** 295836  
**Order date:** 27/03/2024  
**Purchase order number:** 3/293/2024  
**Release number:**  
**Contract number:**  
**Order placed by:** xxxxxxxxxxxxxxx  
**Phone:** 420xxxxxxxxxxxxxxxx  
**Email:**

**Order fulfilled by:**  
Life Technologies Czech Republic s.r.o.  
V Celnici 1031/4  
Praha 1 11000  
CZECH REPUBLIC  
T: 00420235 302 459  
F: 00420227 204 750

[thermofisher.com](https://thermofisher.com)

[View full order details](#)

*The following are **stocked items**. Most stocked items ship by the end of the next business day. For future dated items, please see the shipping date below.*

Item	Qty	Unit Price	Extended Price
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<b>MIRVANA(TM) MIRNA ISOLATION 10-40 ISO</b>	3	9,627.1480	28,881.44
<b>Catalog#:</b> AM1561			
<b>Lot#:</b> 2890850			

[Safety Data Sheet](#)

<b>TAQMAN UNIV MMIX 2X5ML 2X200RXN</b>	3	23,047.8190	69,143.46
<b>Catalog#:</b> 4364338			
<b>Lot#:</b>			

[Safety Data Sheet](#)

Fuel Surcharge #:	
Subtotal	98,024.90
VAT	20,585.23
<b>Total CZK</b>	<b>118,610.13</b>

## Billing and Shipping Info

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

**Ship To:** 69748073  
USTAV PRO PECI O MATKU A  
DITE  
Odd. mol. biol. a pat. bunky  
4.patro; tel.: 733 754 297  
PODOLSKÉ NABŘEZÍ 157/36  
PRAHA 4 147 10  
CZECH REPUBLIC

**Bill To ATTN:**XXXXXXXXXXXXXXXXXXXX

**Ship To ATTN:**  
XXXXXXXXXXXXXXXXXXXX

## Additional Information



## Quick Links

Need Help? [Order Support FAQs](#)

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