

**Předmět:** Life Technologies Order Confirmation - 296605SO Purchase Order - 01.1792/24

**Od:** <do\_not\_reply@thermofisher.com>

**Datum:** 24.04.2024 10:50

**Komu:** [REDACTED]

**Kopie:** [REDACTED]



## 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 :** [296605](#)

**Order date:** 24/04/2024

**Purchase order number:** 01.1792/24

**Release number:**

**Contract number:**

**Order placed by:** [REDACTED]

**Phone:**

**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 items **require additional time to prepare for shipment** and are estimate on the date listed below. We will provide you with an Order Update as product availabilit*

Item	Qty	Unit Price
<b>FBS, QUALIFIED500ML</b> <b>Catalog#: 10270106</b>		
<b>**SERUM ORDER DO NOT CHANGE LOT**</b> ..... ..... (GB01 ORDERS ONLY) <b>ANIMAL BY-PRODUCT - IF SHIPPING OUTSIDE UK, HEALTH CERTIFICATE AND VETERINARY INSPECTION REQUIRED BEFORE SHIPPING.</b>		
<a href="#">Safety Data Sheet</a>		

DRY / WET ICE CHARGES	
Fuel Surcharge #:	
Subtotal	50,827.73
VAT	10,673.82
<b>Total CZK</b>	<b>61,501.55</b>

### Billing and Shipping Info

**Bill To:** 68666744

USTAV ORGANICKE CHEMIE A BIOCHEMIE  
AV CR VVI

FLEMINGOVO NAM 2  
PRAHA 6 166 10  
CZECH REPUBLIC

**Bill To ATTN:** [REDACTED]

**Ship To:** 68682941

AV CR VVI UST ORGANICKE  
CHEMIE

FLEMINGOVO NAM 2  
PRAHA 6 166 10  
CZECH REPUBLIC

**Ship To ATTN:** Sklad

## Additional Information



### Quick Links

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