

**Předmět:** Re: Objednávka 01.3006\_17.pdf - AT 8810169310 DB nad 50000

**Od:** CZEorders@sial.com

**Datum:** 24.10.2017 14:32

**Komu:** Klailova Renata <renata.klailova@uochb.cas.cz>

Dobrý den,  
objednávka je nad 50 000 Kč. Potvrzujeme přijetí objednávky a souhlasíme s vložením do registru smluv.  
Prosím o souhlas s plněním objednávky.

S pozdravem  
Anna Tóthová  
customer service  
Tel. +420 246 003 254

Klailova Renata <renata.klailova@uochb.cas.cz>

24.10.2017 13:42

To CZEorders@sial.com,

cc

Subject Objednávka 01.3006\_17.pdf - AT 8810169310 DB nad 50000

Dobrý den,

prosíme o vyřízení objednávky.

děkuji

s pozdravem

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**Renata Klailová**

referent / nákupní oddělení

**T +420 220 183 206**

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