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| **ubject:**  | Life Technologies Order Confirmation - 75765SO Purchase Order - 16153566 |
| **Date:**  | Tue, 1 Nov 2016 11:15:21 -0400 |
| **From:**  | do\_not\_reply@thermofisher.com |
| **To:**  | katerina.krejcikova@img.cas.cz, ONDREJ.HOLENA@THERMOFISHER.COM, JANA.LEV@THERMOFISHER.COM, CZORDERS@THERMOFISHER.COM, katerina.krejcikova@img.cas.cz |
| **CC:**  | CZORDERS@THERMOFISHER.COM |

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| Thank you for placing your order. We hope you enjoyed your ordering experience. Below is your order confirmation. Please review the information for accuracy. We will email separate shipment confirmations as your products are dispatched for delivery. You may also use our Online Customer Support tools at [Online Customer Support](http://www.thermofisher.com/ordersupport) to check the status of your order and to notify us of any concerns you may have.  |

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| **ORDER** CONFIRMATION Please refer to Order Number 75765 on all correspondence. **Order Number :** 75765/SO **Order Date :** 01/11/2016**Purchase Order Number :** 16153566**Contract Number :**  | **Life Technologies Czech Republic s.r.o.** V Celnici 1031/4 Praha 1 11000 CZECH REPUBLIC  |

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| **Bill to : 68671589**  | **Ship To : 69291765**  |
| USTAV MOLEKULARNI GENETIKY AV CR VVI . . VIDENSKA 1083 PRAHA 4 142 20 CZECH REPUBLIC  | USTAV MOLEKULARNI GENETIKY AV CR VVI SUPPLY CENTRE . VIDENSKA 1083 PRAHA 4 142 20 CZECH REPUBLIC  |

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| **Order Placed By****Phone Number****Email**  | **:** Katerina Krejcikova**:** **:** katerina.krejcikova@img.cas.cz  | **Bill To Attn****Ship To Attn****Release Number** | **:** : KATERINA KREJCIKOVA  |

**PRICE CHANGED UPON QUOTE REQUEST: D1703672**

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| --- | --- | --- | --- |
|    | **Fuel Surcharge #Sub Total VAT Total CZK**  | **:: : :**  | 85,267.5017,906.18 103,173.68  |