



Date of order (dd/mm/yy) 14/03/19

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
Company ID No.: 00001279
Company tax ID No.: CZ00001279
Bank details:
Unicredit Bank, Želetavská 1525/1, Praha 4, 113 80
Account No.: č.ú.200210002/2700
200210010/2700 (EUR)
Komerční banka a.s., Na Příkopě 33, Praha 1, 114 07
Account No.: 43-4233980247/0100 (EUR)
107-142760267/0100 (GBP)
107-78250237/0100 (CHF)

Registered in the Companies' Register at the Municipal Court in Prague,
Section ALX, Inset 296, file sign. ALX 296.

Supplier: **I.T.G.- GmbH Graphic Product**
Dachauer Str.201
80637 München
Germany
Contact person: XXX
Bank details: XXX
Account No.: XXX
Company ID No.: 60940
Company tax ID No.: 143/151/60120

Pos.	Internal code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
01	TIPOLEP2	Intaglio Printing Blanket Type TG.01 rough front Colour: black Thickness: 0,5 mm Size: 785 gr. x 980 mm Machine direction parallel with longer side	20,0	PC	EUR	57,6200	1 152,40	11/04/19
02	TIPLE008	Calibrated Pressboard Type BNST Thickness: 0,8 mm Size: 750 x 640 mm Grain direction market parallel to 640 mm	65,0	SH	EUR	7,3700	479,05	11/04/19

In STC handled by: XXX
E-mail: XXX
Tel.: XXX
Fax: XXX



Pos.	Internal code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
03	TIGSIIT1	Conventional Offset Rubber Blanke	10,0	PC	EUR	69,2500	692,50	11/04/19

Type Simultan Special 90
Colour blue
Thickness 1,7 mm
Size 770 gr. X 850 mm
850 MD* x 770 CD*
(MD - machine direction, CD Cross machine direction)

Total price excluding VAT: 2 323,95 EUR

Revision no 1.

Delivery terms: FCA I.T.G. München, Dachauer Str. 201, Incoterms 2010

Payment: bank to bank transfer after receipt of commercial invoice

An integral part of this purchase order are General Terms and Conditions of STC, version 2018-4 forming Enclosure No. 1.

STC is a contracting party referred to in Section 2 paragraph 1 of Act No. 340/2015 Coll., on Special Conditions of Efficiency of some Contracts, Disclosure of such Contracts and the Register of Contracts (the Register of Contracts and therefore this order, after its confirmation, shall be subject to mandatory disclosure in the register of contracts. STC shall ensure all acts to the disclosure of the order in the register of contracts, unless the contracting parties agree otherwise.

The fulfilment of the subject of this order made before the effectiveness of contractual relationship is considered as the fulfilment according to this order and the rights and obligations arising from it are governed by this order, resp. contract.

Rudolský Tomáš

Head of purchasing & logistics department

Supplier's confirmation:

By accepting (confirming) this order, the Contractor confirms that he has acquainted himself with the content of the STC's General Business Terms attached to this order and expresses explicit and unconditional consent to the of General Business Terms and this order.

In STC handled by: XXX
E-mail: XXX
Tel.: XXX
Fax: XXX