



Date of order (dd/mm/yy) 10/11/16

**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:  
**XXX** XXX  
Account No.: XXX  
XXX  
**XXX** XXX  
Account No.: XXX  
XXX  
XXX  
Registered in the Companies' Register at the Municipal Court in Prague,  
Section A LX, Inset 296, file sign. Ps 296/1

**Supplier:** **COVESTRO International SA**  
Route De Beaumont 10  
**CH-1701** **Fribourg**  
**Switzerland**  
**Contact person:**  
**Bank details:** **XXX**  
**Account No.:** **XXX**  
**Company ID No.:** **107773859**  
**Company tax ID No.:** **CZ680481575**

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	KFPCBA32	Polykarbonát XXX	XXX	SH	EUR	XXX	71 599,01	02/12/16
02	KFPCBA35	Polykarbonát XXX	XXX	SH	EUR	XXX	35 880,00	02/12/16

**Total price excluding VAT: 107 479,01 EUR**

Delivery condition: CIP Statni tiskarna cenin, statni podnik, Na Vapence 14/915, Praha 3, Czech Republic (Incoterms 2010)

If not stipulated in this order otherwise, this order is govern by Contract of purchase no.93/2010/PB, as amended, concluded on 18.10.2010. In case of contradiction between the stipulations of this order and Contract of purchase no.93/2010/PB, the stipulations of this order shall prevail.

STC is a contracting party referred to in the provision of Section 2 paragraph 1 of Act No. 340/2015 Coll., on Special Conditions

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



Concerning Effect of some Contracts, Publishing of such Contracts and the Register of Contracts (the Register of Contracts Act), and therefore this order after its confirmation must be disclosed in the register of contracts. STC shall ensure all acts related to the disclosure of the order in the register of contracts, unless the contracting parties agree otherwise.

Tomáš Hebelka, MSc  
General Manager

Supplier's confirmation:

We confirm this order and unreservedly agree with all of its content.

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