



Date of order (dd/mm/yy) 15/07/16

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

Supplier: **INTEGRAF a.i.s.b.l**
Avenue Louise 130A bte 2
1050 **Bruxelles**
Belgie
Contact person: **XXX**
Bank details: **XXX**
Account No.: **XXX**
Company ID No.: **0425751311**
Company tax ID No.: **BE 0 425.751.311**

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	CPV00039	Assistance for the Certification Procedure for ISO 14298, part 1	1,0	PC	EUR	2 000,00	2 000,00	15/07/16
02	CPV00039	Assistance for 2 additional sites	2,0	PC	EUR	500,00	1 000,00	15/07/16

Total price excluding VAT: 3 000,00 EUR

We order the assistance for the Certification Procedure for ISO 14298.

Václav Plesník
entrusted with the authority of the general manager
STÁTNÍ TISKÁRNA CENIN, státní podnik

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