



Date of order (dd/mm/yy) 09/08/16

**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 2	1,0	PC	EUR	2 000,00	2 000,00	09/08/16

**Total price excluding VAT: 2 000,00 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