



Date of order (dd/mm/yy) 27/06/19

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 A LX, Inset 296, file sign. ALX 296.

Supplier: **CUSBOR S.L.**
Juan de la Cierva, 6P Pol. Ind. Can C
08420 **CANOVELLES (Barcelona)**
Spain
Contact person: XXX
Bank details: XXX
Account No.: XXX
Company ID No.: B60881539
Company tax ID No.: ES B-60881539

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	SNIP5004 XXX	Hight security stitching thread	XXX	PC	EUR	XXX	3 000,00	30/08/19

Total price excluding VAT: 3 000,00 EUR

Attachement No. 1 - public part of technical specification

Part of objective technical specification is registered under ref. no. XXX, subject to the Act. No. 412/2005 Coll., on protection of classified information and security eligibility and stored in accordance with this Act by the buyer.

Delivery condition: DAP - STÁTNÍ TISKÁRNA CENIN, státní podnik - Prague, Růžová 6, No. 943 (INCOTERMS 2010)

Delivery address: STÁTNÍ TISKÁRNA CENIN, státní podnik - Prague, Růžová 6, No. 943

Contact person for acceptance in the warehouse is Mr. XXX, tel.: XXX

Delivery of material is possible only on weekdays from 6.00 to 14.00.

The invoice is due in 30 days.

If not stipulated in this order otherwise, this order is govern by Framework contract for supply of high-security white thread for

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



passport books No.122/2017 concluded on 13.10.2017. In case of contradiction between the stipulations of this order and Framework contract for supply of high-security white thread for passport books No.122/2017, the stipulations of this order shall prevail.

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:

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

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