



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No.**

**00190800**

Date of order (dd/mm/yy) 28/06/19

**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 ALX, Inset 296, file sign. ALX 296.

**Supplier:** **GLEITSMANN Security Inks G**  
**Ederstrasse 22**  
**12059** **Berlin**  
**GERMANY**  
**Contact person:** XXX  
**Bank details:** XXX  
**Account No.:** XXX  
**Company ID No.:** HRB67740  
**Company tax ID No.:** DE812523829

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	BHG30030 XXX	Intaglio 67F0030 Purple 267 IR visit	XXX	KG	EUR	XXX	11 470,00	02/09/19
02	BHG70031 XXX	Intaglio 67F0031 Orange 124 IR invi	XXX	KG	EUR	XXX	9 120,00	02/09/19

**Total price excluding VAT: 20 590,00 EUR**

Revision no. 1 from 17.7.2019

Packing: 20 Kg cans, inner diameter 300 mm, no conical shape

Delivery condition: DAP Prague (Incoterms 2010)

Delivery address:

STÁTNÍ TISKÁRNA CENIN, státní podnik

Růžová 943/6, 110 00 Praha 1

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

XXX

Delivery of material is possible only on weekdays between

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



Payment: The invoice is due in 30 calendar days

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:  
Tel.:  
Fax: