



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ADDENDUM NO 1

TO EXISTING CONTRACT ON GENERATING AND ISSUANCE OF UNIQUE TOBACCO PRODUCT IDENTIFIERS

registered under the Issuer's reg. no. 75/2019 and under the Ordering Party's reg. no. /2019 and concluded pursuant to the provision of Section 1746 (2) of the Act No. 89/2012 Coll., Civil Code, as amended (hereinafter referred to as "Civil Code")
(hereinafter referred to as "Contract")

Contracting parties

Issuer

STÁTNÍ TISKÁRNA CENIN, state enterprise

with its registered office at Růžová 6, house no. 943, postcode 110 00, Praha 1
registered in the Commercial Register maintained by the Municipal Court in Prague, Section A LX, Entry 296

represented by:

Tomáš Hebelka, MSc, Managing Director

Company ID:

00001279

VAT Reg. No.:

CZ00001279

Bank details:

UniCredit bank Czech Republic and Slovakia, a.s.

Account number:

xxx

SWIFT:

BACX CZPP

(hereinafter referred to as "**Issuer**" or "**STC**")

Ordering Party

Grand River Enterprises (Deutschland) GmbH

with its registered office at Rietzer Berg 28, 147 97 Kloster Lehnin
Company ID:

VAT Reg. No.: DE 813979432

registered in the Commercial Registry maintained by HRB 20089 P

represented by:

Mr. Bernard Johnston, Procurist

Bank details:

Mittelbrandenburgische Sparkasse

Account number:

xxx

(hereinafter referred to as "**Ordering Party**")

(both parties are hereinafter jointly referred to as "**Contracting Parties**")

Representatives authorised to act in contractual and economic matters:



STÁTNÍ TISKÁRNA CENIN,
státní podnik

On behalf of the Ordering Party: **Mr. Bernard Johnston**, Procurist

On behalf of the Issuer: **Tomáš Hebelka, MSc**, Chief Executive Officer
Ing. Milan Drahoňovský, PhD., Finance Director

Representatives authorized to act in material matters:

On behalf of the Ordering Party: **Mr. Bernard Johnston**, Procurist

xxx
xxx

On behalf of the Issuer: xxx

Article I

The Contracting Parties agree that a new provision of the following wording shall be added to Article V:

6. The Issuer may issue an invoice for the Price pursuant to Article V (1) in EURO from the month following the receipt of the Customer's written request, for the purposes of invoicing the Price in EURO using the exchange rate UniCredit bank Czech Republic and Slovakia, foreign exchange-non cash mid CZK/EURO always valid on the date issuing an invoice.

Article II

No other terms or conditions of the aforementioned Contract shall be negated or changed as a result of this here stated addendum.

This Adendum shall come into force on the day it is signed by both Contracting Parties and into effect on the day it is published in the Register of Contracts within the meaning of the Act No. 340/2015 Coll., on special terms of effect of certain contracts, publishing of those contracts and on the Register of Contracts.

This Contract has been executed in 2 (two) original counterparts, of which each Contracting Party shall receive one.

Prague, dated

....., dated

STÁTNÍ TISKÁRNA CENIN, state enterprise

Grand River Enterprises (Deutschland) GmbH

.....
Tomáš Hebelka, MSc
Managing Director

.....
Mr. Bernard Johnston,
Procurist