



Date of order (dd/mm/yy) 27/11/19

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: **Gemalto AG**
Hintere Bahnhofsstrasse 12
CH-5001 Aarau
Switzerland
Contact person: XXX
Bank details: XXX
Account No.: XXX
Company ID No.: 209980200
Company tax ID No.: CHE209980200

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	FYDIA191 XXX	CZE_eDP_SAC Datapage	XXX	PC	EUR	XXX	3 512,00	20/12/19

Total price excluding VAT: 3 512,00 EUR

If not stipulated in this order otherwise, this order is govern by
General Agreement No. 6/2014/PP, concluded on 16.04.2014, as amended.
In case of contradiction between the stipulations of this order and
General Agreement No. 6/2014/PP, 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: