



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No.

00191341

Date of order (dd/mm/yy): 16/12/19

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.: 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: **OVD KINEGRAM AG**
Zählerweg 12
CH-6301 Zug
SWITZERLAND
Contact person: **XXX**
Bank details: **XXX**
Account No.: **XXX**
Company ID No.: **104191520**
Company tax ID No.: **CHE104191520**

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	CPV0009 XXX	Application of KINEGRAMS	XXX		CHF	XXX	122 160,00	24/01/20

Total price without VAT 122 160,00 CHF

Application of holographic element KINEGRAM PCI on polycarbonate.

Amount: XXX sheets + XXX sheets (tech.addition for OVD)

Sheets for the project Resident Permit cards

15 positions of KINEGRAM(R) element per 1 sheet

Dimensions of delivered sheet from STC: 295x330 mm

Layout: 3x5 according to STC layout

Application: embossing on the back, visible on the front

Price: XXX CHF per application of 1 sheet/15 positions

Delivery conditions: DAP (Incoterms 2010) Vaclav Havel Airport,
Prague, Czech Republic

If not stipulated in this order otherwise, this order is govern by
General Agreement No. 51/2015, concluded on 9.7.2015. In case of
contradiction between the stipulations of this order and General

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



Agreement No. 51/2015, the stipulations of this order shall prevail.

Payment terms: Bank transfer after delivery (T/T)

Payment: Payable 30 days from the date of receipt of a proper and complete invoice.

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 dep

Supplier's confirmation:

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

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