



Date of order (dd/mm/yy) 14/12/16

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:
XXX XXX
Account No.: XXX
XXX
XXX XXX
Account No.: XXX
XXX
XXX
Registered in the Companies' Register at the Municipal Court in Prague,
Section A LX, Inset 296, file sign. Ps 296/1

Supplier: **B.D.K. Industrial Products Ltd**
Levington Park, Bridge Road
IP100JE **Levington, Ipswich, Suffolk**
United Kingdom
Contact person:
Bank details: **XXX**
Account No.: **XXX**
Company ID No.: **621647**
Company tax ID No.: **GB248003877**

| 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 | FFSAMO09 BDK07641 | S/A PRINTED SHEETS | 1 000,0 | PC | GBP | 2,05 | 2 050,00 | 12/02/17 |
|----|-------------------|--------------------|---------|----|-----|------|----------|----------|

Self Adhesive laminate sheets
according to Art.I, 1.g) of the Framework Agreement No. 51/2016

XXX

Total price excluding VAT: 2 050,00 GBP

If not stipulated in this order otherwise, this order is govern by Framework Agreement No. 51/2016, concluded on 6.6.2016. In case of contradiction between the stipulations of this order and Framework Agreement No. 51/2016, 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 of Contracts (the Register of Contracts Act), 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.

Tomáš Hebelka, MSc
General Manager

Supplier's confirmation:
We confirm this order and unreservedly agree with all of its content.

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