



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. S200017**

Date of order: 23.01.2020

<b>Customer:</b> (billing address)	<b>STÁTNÍ TISKÁRNA CENIN,</b> státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	<b>Supplier:</b>	<b>COVESTRO International SA</b> Route De Beaumont 10 CH-1701Fribourg Švýcarsko		
Company ID No.:	00001279	<b>Company ID No.:</b>	107773859		
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	CZ680481575		
Bank details:		Bank details:			
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no.			
		SWIFT:	IBAN:		
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	<b>Contact person:</b>			
Account No.:	107-78250237/0100 (CHF)	<b>Place of delivery:</b>	STÁTNÍ TISKÁRNA CENIN, státní podnik - VZ III Na Vápence 14/915 Praha 3		
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		<b>Method of transport:</b>	CIP (Incoterms 2010)		
<b>Contract:</b>	93/2010/PB	<b>Form of payment:</b>	Bank transfer	<b>Due period:</b>	30

No.	Supplier's code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Unit price	Total excl. VAT EUR	Delivery date
1		<b>Makrofol ID XXX</b> <b>MAKROFOLIE; XXX</b>	XXX	arch	XXX	72 901,00	30.04.2020
		Internal code: VPK0000008 Requested quantity: XXX kg (XXX EUR /kg)					
2		<b>Makrofol ID XXX</b> <b>MAKROFOLIE; XXX</b> <b>740006</b>	XXX	arch	XXX	108 375,97	17.04.2020
		Internal code: VPK0000010 Requested quantity: XXX kg (XXX EUR /kg)					
3		<b>Makrofol ID XXX</b> <b>MAKROFOLIE; XXX</b> <b>000000</b>	XXX	arch	XXX	76 786,97	30.04.2020
		Internal code: VPK0000006 Requested quantity: XXX kg (XXX EUR /kg)					
4		<b>Makrofol ID XXX</b> <b>MAKROFOLIE; XXX</b>	XXX	arch	XXX	52 785,74	30.04.2020
		Internal code: VPK0000012 Requested quantity: XXX kg (XXX EUR /kg)					
5		<b>Makrofol IDXXX</b> <b>MAKROFOLIE; XXX</b>	XXX	arch	XXX	178 460,23	17.04.2020
		Internal code: VPK0000061 Requested quantity: XXX kg (XXX EUR /kg)					
6		<b>Makrofol IDXXX</b> <b>MAKROFOLIE; LAS; XXX</b>	XXX	arch	XXX	105 298,41	30.04.2020
		Internal code: VPK0000007 Requested quantity: XXX kg (XXX EUR /kg)					

**Total price excluding VAT: 594 608,33 EUR**

UNIT OF ORDER: ARCH = SHEET (requested quantity in KG in the note for each item)

f not stipulated in this order otherwise, this order is govern by Purchase contract No. 93/2010/PB concluded on 18.10.2010. In case of contradiction between the stipulations of this order and Purchase contract No. 93/2010/PB, the stipulations of this order shall prevail.

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.

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 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.

Supplier's confirmation:

Potvrzujeme tuto objednávku číslo **S200017a** bez výhrad souhlasíme s celým jejím obsahem.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX

Fax: