## **ORDER No. S200026**



## STÁTNÍ TISKÁRNA CENIN. státní podnik

Date of order: 06.02.2020

STÁTNÍ TISKÁRNA CENIN, **Customer:** 

(billing address) státní podnik

Růžová 6, č.p. 943, 110 00

Praha 1

Levington Park, Bridge Road

IP100JELevington, Ipswich, Suffolk

**B.D.K. Industrial Products Ltd** 

Velká Británie Company ID No.: 621647

Company ID No.: 00001279 Company tax ID No.: CZ00001279

Bank details: **Unicredit Bank** 

Komerční banka a.s.

Bank details: Želetavská 1525/1, Praha 4,113 80

**HSBC** Bank plc

Company tax ID No.:

Acc. no.

GB248003877

Contact person:

Supplier:

pobočka zahraničnej

banky

SWIFT:

IBAN: GB94MIDL40023461020277

200210010/2700 (EUR)

Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP)

Acc. no. 200210002/2700

Account No .: 107-78250237/0100 (CHF)

Registred in the Company's Regiser at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.

STÁTNÍ TISKÁRNA CENIN, státní Place of delivery:

podnik

Růžová 6 čp 943

Praha

Method of transport: FCA (Incoterms 2010)

Contract:	51/2016	Form of payment:	Bank transfer	Due period:	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 GBP	Delivery date
1		BDK07855 HEATSEAL PRINTED SHEETS 101,5mm x 270 mm XXX 101,5 x 270	XXX	ks	XXX	15 745,00	03.04.2020

## Internal code:VFF0000092

Based on Quote Ref / Version: 43391/2

Date: 16/01/20

Total price excluding VAT: 15 745,00 GBP

If not stipulated in this order otherwise, this order is govern by Framework agreement No. 51/2016 concluded on 06.06.2016. 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 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.

## Supplier's confirmation:

We confirm this order \$200026 and we unreservedly agree with all of its content.

In STC handled by: For STC approved by:

XXX E-mail: Phone: XXX

Fax: