



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. S200100**

Date of order: 14.05.2020

<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>PAPIERFABRIK LOUSENTHAL</b> <b>GmbH</b> Postfach 1185 83703 Gmund am Tegernsee Germany HRB43107 DE811179811
Company ID No.:	00001279	Company ID No.:	HRB43107
Company tax ID No.:	CZ00001279	Company tax ID No.:	DE811179811
Bank details:		Bank details:	
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no.	
		IBAN:	
		SWIFT:	
<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>	<b>XXX</b>
Account No.:		<b>Place of delivery:</b>	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha
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>	6/2018	<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>Banknote paper 100 CZK</b> <b>BÍLÝ; XXX; 100 Kč XXX</b>	XXX	arch	XXX	101 606,40	02.12.2020
		Internal code:XXX					
2		<b>Banknote paper 100 CZK</b> <b>BÍLÝ; XXX; 100 Kč XXX</b>	XXX	arch	XXX	101 606,40	09.12.2020
		Internal code:XXX					
3		<b>Banknote paper 100 CZK</b> <b>BÍLÝ; XXX; 100 Kč XXX</b>	XXX	arch	XXX	101 606,40	16.12.2020
		Internal code:XXX					
4		<b>Banknote paper 100 CZK</b> <b>BÍLÝ; XXX; 100 Kč XXX</b>	XXX	arch	XXX	101 606,40	13.01.2021
		Internal code:XXX					
5		<b>Banknote paper 100 CZK</b> <b>BÍLÝ; XXX; 100 Kč XXX</b>	XXX	arch	XXX	101 606,40	20.01.2021
		Internal code:XXX					
6		<b>Banknote paper 100 CZK</b> <b>BÍLÝ; XXX; 100 Kč XXX</b>	XXX	arch	XXX	42 336,00	27.01.2021
		Internal code:XXX					

**Total price excluding VAT: 550 368,00 EUR**

Delivery of material is possible only on weekdays between 6.00-14.00. Outside this period, the reception is possible only on the basis of a prior agreement with the buyer.

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.

If not stipulated in this order otherwise, this order is govern by Framework contract for the production and delivery of banknote papaer No. 6/2018, concluded on 21.02.2018. In case of contradiction between the stipulations of this order and Framework contract for the production and delivery of banknote papaer No. 6/2018, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order **S200100** and we unreservedly agree with all of its content.

In STC handled by:	XXX	For STC approved by:
E-mail:	XXX	
Phone:	XXX	
Fax:		