



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. S200105**

Date of order: 19.05.2020

<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>Veridos GmbH</b>  Truderinger Straße 15 D-81677Munich Germany		
Company ID No.:	00001279	<b>Company ID No.:</b>	HRB155795B		
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	DE293999150		
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)	<b>Contact person:</b>	<b>XXX</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>	DAP (Incoterms 2010)		
<b>Contract:</b>	188/2010/HM	<b>Form of payment:</b>	Bank transfer	<b>Due period:</b>	

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>Prelam SLE78CLX SAC PŘEDLAMINÁT; XXX</b>	XXX	čip	XXX	172 000,00	18.09.2020

Internal code: VPK0000042

Version: OS - XXX

key: XXX

Tolerance 10%

**Total price excluding VAT: 172 000,00 EUR**

If not stipulated in this order otherwise, this order is governed by Contract of Purchase No. 188/2010/HM concluded on 10.01.2011, amendment No. 14. In case of contradiction between the stipulations of this order and Contract of Purchase No. 188/2010/HM, amendment No. 14, 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.

Payment: The invoice is due in 30 days

Supplier's confirmation:

We confirm this order **S200105** and we unreservedly agree with all of its content.

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