



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S200115

Date of order: 15.06.2020

Customer: (billing address)	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	B.D.K. Industrial Products Ltd
Company ID No.:	00001279	Levington Park, Bridge Road IP100JELevington, Ipswich, Suffolk Velká Británie	
Company tax ID No.:	CZ00001279	Company ID No.:	621647
Bank details:		Company tax ID No.:	GB248003877
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80	Bank details:	Acc. no.
		HSBC Bank plc	
		pobočka zahraničnej	
		banky	
		SWIFT:	IBAN: XXX
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07	Contact person:	
	43-4233980247/0100 EUR)	Place of delivery:	STÁTNÍ TISKÁRNA CENIN, státní podnik
	107-142760267/0100 (GBP)		Růžová 6 čp 943
Account No.:	107-78250237/0100 (CHF)		Praha
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		Method of transport:	DAP (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	BDK09343	Printed Heat Seal Pouch POUZDRO; NA ORV; VERZE 2018; ARCHY Internal code:VFF0000103	XXX	ks	XXX	107 800,00	01.02.2021
2	BDK09343	Printed Heat Seal Pouch POUZDRO; NA ORV; VERZE 2018; ARCHY Internal code:VFF0000103	XXX	ks	XXX	107 800,00	31.05.2021
3	BDK09343	Printed Heat Seal Pouch POUZDRO; NA ORV; VERZE 2018; ARCHY Internal code:VFF0000103	XXX	ks	XXX	40 425,00	30.08.2021

Total price excluding VAT: 256 025,00 GBP

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 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.

Supplier's confirmation:

We confirm this order **S200115** and we unreservedly agree with all of its content.

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