



**STÁTNI TISKÁRNA CENIN,**  
státní podnik

**OBJEDNÁVKA č. S200151**

Datum objednávky: 19.08.2020

|  |   |                         |   |                       |    |
|--|---|-------------------------|---|-----------------------|----|
| <b>Odběratel:</b><br>(fakturační adresa)   | <b>STÁTNI TISKÁRNA CENIN,</b><br>státní podnik<br>Růžová 6, č.p. 943, 110 00<br>Praha 1 | <b>Dodavatel:</b>       | <b>CUSBOR S.L.</b><br>Juan de la Cierva, 6P Pol. Ind. Can<br>Castells<br>08420CANOVELLES (Barcelona)<br>Španělsko |                       |    |
| IČ:  | 00001279  | IČ:                     | 28271222131383  |                       |    |
| DIČ:   | CZ00001279  | DIČ:                    | ES B-60881539   |                       |    |
| Bankovní spojení:  | Želetavská 1525/1, Praha 4, 113 80  | Bankovní spojení:       | č.ú.  |                       |    |
| <b>Unicredit Bank</b>  | č.ú. 200210002/2700<br>200210010/2700 (EUR)   | <b>XXX</b>              | IBAN: XXX   |                       |    |
| <b>Komerční banka a.s.</b>   | Na Příkopě 33, Praha 1, 114 07<br>43-4233980247/0100 (EUR)<br>107-142760267/0100 (GBP)  | <b>Kontaktní osoba:</b> | <b>XXX</b>  |                       |    |
| Account No.:   | 107-78250237/0100 (CHF)   | <b>Místo dodání:</b>    | STÁTNI TISKÁRNA CENIN, státní<br>podnik<br>Růžová 6 čp 943<br>Praha   |                       |    |
| Zapsaná v obchodním rejstříku vedeném Městským soudem v Praze,<br>oddíl ALX, vložka 296, sp.zn. ALX 296. |   | <b>Způsob dopravy:</b>  | DAP (Incoterms 2010)  |                       |    |
| <b>Rámcová smlouva:</b>  | 122/2017  | <b>Forma úhrady:</b>    | Bank transfer   | <b>Splatnost dní:</b> | 30 |

| č. | Kód dodavatele | Popis  | Množství | MJ | Cena MJ | Celkem bez DPH EUR | Dat.dodání |
|----|----------------|--|----------|----|---------|--------------------|------------|
| 1  |                | <b>Hight security stitching thread</b><br><b>XXX</b> | XXX      | ks | XXX     | 7 000,00           | 23.09.2020 |

Interní č.: VSM0000031

Thread unreeling from the left of the sp. XXX lm

**Cena celkem bez DPH: 7 000,00 EUR**

If not stipulated in this order otherwise, this order is govern by Framework contract for supply of high-security white thread for passport books No. 122/2017 concluded on 13.10.2017. In case of contradiction between the stipulations of this order and Framework contract for supply of high-security white thread for passport books No. 122/2017, the stipulations of this order shall prevail.

The part of objective technical specification is registered under ref. No.: XXX, subject to the Act. No. 412/2005 Coll., on protection of classified information and security eligibility and stored in accordance with this Act by the buyer.

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.

Contact person for acceptance in the warehouse is XXX, tel.: XXX. Delivery of material is possible only on weekdays from 6:00 to 14:00.

Potvrzení dodavatele:

Potvrzujeme tuto objednávku číslo **S200151** a bez výhrad souhlasíme s celým jejím obsahem.

|                  |     |                  |  |
|------------------|-----|------------------|--|
| Za STC vyřizuje: | XXX | Za STC schválil: |  |
| E-mail:          | XXX |                  |  |
| Tel.:            | XXX |                  |  |