



STÁTNI TISKÁRNA CENIN,
státní podnik

ORDER No. S200142

Date of order: 31.07.2020

Customer: (billing address)	STÁTNI TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	B.D.K. Industrial Products Ltd Levington Park, Bridge Road IP100JELevington, Ipswich, Suffolk Velká Británie
Company ID No.:	00001279	Company ID No.:	621647
Company tax ID No.:	CZ00001279	Company tax ID No.:	GB248003877
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80	HSBC Bank plc	Acc. no.
		pobočka zahraničnej	
		banky	
		SWIFT:	IBAN: XXX
	Acc. no. 200210002/2700 200210010/2700 (EUR)	Contact person:	
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR 107-142760267/0100 (GBP)	Place of delivery:	STÁTNI TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha
Account No.:	107-78250237/0100 (CHF)	Method of transport:	DAP (Incoterms 2010)
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.			

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 FÓLIE NA PASY BLESK 101,5 x 270	XXX	pc	XXX	20 250,00	30.09.2020
---	--	--	-----	----	-----	-----------	------------

Internal code:VFF0000092

Total price excluding VAT: 20 250,00 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 **S200142** and we unreservedly agree with all of its content.

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