



TEMPLATE

(for future adjustment according to the actual state)

Acceptance Protocol

ANNEX 3 to the Contract for supply the Hot Stamping Foil with Diffractive Optically Variable Image Devices for the Commemorative Banknote
No. 097/OS/2020

Production of DOVID design and Master

Buyer: **STÁTNÍ TISKÁRNA CENIN, státní podnik**
with its registered office at Praha 1, Růžová 6, čp. 943, zip code: 110 00,
Czech Republic
registered in the Commercial Register administered by the Municipal Court
in Prague, Section ALX, File 296
Comp. Reg. No.: 00001279

Seller: [●]
with its registered office [●]
registered [●] administered by [●]
Comp. Reg. No.: [●]

The Contracting Parties confirm that:

- a. the DOVIDs design has been submitted by the Seller and approved by the Buyer;
- b. the Master manufactured according to the approved DOVIDs design has been approved by the Buyer;
- c. the Production of DOVIDs design and Master has been performed within the scope defined in Annex No. 1 to the Contract for supply the Hot Stamping Foil with Diffractive Optically Variable Image Devices for the Commemorative Banknote No. [●] (hereafter referred to as the "Contract");
- d. the part of the subject of the Contract specified in the Article II, paragraph 1 letter a) of the Contract has been accepted.



- e. the Seller is entitled to invoice the price for the price of production of DOVIDs design and Master and DOVID licences in accordance with Article VII of the Contract.

NOTES:

[REDACTED]

This Protocol is drawn up in two counterparts and signed by the Representatives authorised for factual and technical matters of both Parties.

In Prague, on [REDACTED]

On behalf of the Buyer:

STÁTNÍ TISKÁRNA CENIN, státní podnik

name [REDACTED]

title [REDACTED]

On behalf of the Seller:

[REDACTED]

name [REDACTED]

title [REDACTED]
