



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S210011

Date of order: 25.01.2021

Customer: (billing address)	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	Gemalto AG Hintere Bahnhofstrasse 12 CH-5001Aarau Švýcarsko
Company ID No.:	00001279	Company ID No.:	209980200
Company tax ID No.:	CZ00001279	Company tax ID No.:	CHE209980200
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT:	Acc. no. IBAN:
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP)	Contact person:	XXX
Account No.:	107-78250237/0100 (CHF)	Place of delivery:	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 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:	6/2014/PP	Form of payment:	Bank transfer
		Due period:	

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
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1		CZE_eDP_SAC Datapage XXX; (DATOVÉ STRÁNKY)	XXX	pc	XXX	329 250,00	23.06.2021
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Internal code:VFF0000114

Potvrzený TD: 19.07.2021

2		CZE_eDP_SAC Datapage XXX; (DATOVÉ STRÁNKY)	XXX	pc	XXX	329 250,00	30.06.2021
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Internal code:VFF0000114

Potvrzený TD: 16.08.2021

3		CZE_eDP_SAC Datapage XXX; (DATOVÉ STRÁNKY)	XXX	pc	XXX	8 780,00	30.06.2021
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Internal code:VFF0000115

Potvrzený TD: 16.08.2021

4		CZE_eDP_SAC Datapage XXX; (DATOVÉ STRÁNKY)	XXX	pc	XXX	8 780,00	30.06.2021
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Internal code:VFF0000116

Potvrzený TD: 16.08.2021

Total price excluding VAT: 676 060,00 EUR

If not stipulated in this order otherwise, this order is governed by Framework Contract for the production and delivery of banknote paper No. 6/2018, concluded on 21.02.2018. In case of contradiction between the stipulations of this order and Framework Contract for the production and delivery of banknote paper No. 6/2018, the stipulations of this order shall prevail.

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.

Supplier's confirmation:

We confirm this order **S210011** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX