



STÁTNI TISKÁRNA CENIN,
státní podnik

ORDER No. S210058

Date of order: 28.04.2021

Customer: (billing address)	STÁTNI TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	O.R.M.A.G. s.p.a. Via Francesco Baracca 26 20090 Novegro di Segrate (MI) Itálie
Company ID No.:	00001279	Company ID No.:	00687630152
Company tax ID No.:	CZ00001279	Company tax ID No.:	
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no.	
		IBAN:	
		SWIFT:	
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:	STÁTNI 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:	EXW (Incoterms 2010)
Contract:		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
1		MONOMER XP 980 Internal code:BSM0000001 (2 steel drums / 20 kg each)	40	kg	28,5000000	1 140,00	25.05.2021
2		RICCADIL TPL Internal code:PCH0000069 (1 plastic bottle)	1	kg	22,0000000	22,00	25.05.2021
3		STABIL 8 - 617 (6 X 5 L) Internal code:PCH0000068 (8 plastic containers / 5 kg each)	40	kg	26,0000000	1 040,00	25.05.2021
4		AMIK- PLAST 65 (NÁHRADA VESTINOLU) Internal code:PSM0000081 (8 steel drums / 25 kg each)	200	kg	14,5000000	2 900,00	25.05.2021
5		VINLUB 73 Internal code:PCH0000070 (1 plastic bottle)	1	kg	22,0000000	22,00	25.05.2021

Total price excluding VAT: 5 124,00 EUR

By accepting (confirming) this order, the Contractor confirms that he has acquainted himself with the content of the STC's General Business Terms attached to this order and expresses explicit and unconditional consent to the content of General business Terms and this order.

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.

Supplier's confirmation:

We confirm this order **S210058** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX