



## STÁTNÍ TISKÁRNA CENIN, státní podnik

Date of order: 26.08.2021

STÁTNÍ TISKÁRNA CENIN, **Customer:** 

státní podnik (billing address)

Růžová 6, č.p. 943, 110 00

Praha 1

Company ID No.: 00001279 Company tax ID No.: CZ00001279

Bank details:

Unicredit Bank Želetavská 1525/1, Praha 4,113 80

> Acc. no. 200210002/2700 200210010/2700 (EUR)

Komerční banka a.s. Na Příkopě 33, Praha 1, 114 07

> 43-4233980247/0100 EUR) 107-142760267/0100 (GBP)

Account No.: 107-78250237/0100 (CHF) Registred in the Company's Regiser at the Municipal Court in Prague,

Section A LX, Inset 296, file sign. ALX 296

Supplier: COVESTRO International SA

Route De Beaumont 10

CH-1701Fribourg Švýcarsko

107773859 Company ID No.: CZ680481575 Company tax ID No.:

Bank details:

Acc. no. SWIFT: IBAN:

Contact person:

STÁTNÍ TISKÁRNA CENIN, státní Place of delivery:

> podnik - VZ III Na Vápence 14/915

Praha 3

DAP (Incoterms 2020) Method of transport:

Contract: 93/2010/PB Form of payment: Due period: 45

specifications and standards	No.	Supplier's code	, ,	Quantity	Unit	Unit price	Total excl. VAT EUR	Delivery date
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MAKROFOL ID XXX

XXX sheet XXX 118 048.01 05.11.2021 1

Internal code: VPK0000114

Price per kg: XXX EUR

Requested quantity: XXX sheets / ca. XXX kg

MAKROFOL ID XXX

2 XXX sheet XXX 61 834,00 17.01.2022

2021

Internal code:VPK0000117

Price per kg: XXX EUR/kg

Requested quantity: XXX sheets / ca. XXX kg

Total price excluding VAT: 179 882,01 EUR

Please focus on exact cutting of sheets according required dimensions during the production. Inaccurate cutting and chamfering of sheets in previous deliveries caused problems in our production.

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 Contract of purchase No. 93/2010/PB, concluded on 18.10.2010. In case of contradiction between the stipulations of this order and Contract of purchase No. 93/2010/PB, the stipulations of this order shall prevail.

## Supplier's confirmation:

We confirm this order S210121 and we unreservedly agree with all of its content.

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