



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. K210093

Date of order: 30.09.2021

Customer: (billing address)	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	OVD KINEGRAM AG Zählerweg 12 CH-6301 Zug Switzerland		
Company ID No.:	00001279	Company ID No.:	104191520		
Company tax ID No.:	CZ00001279	Company tax ID No.:	CHE104191520		
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 - VZ III Na Vápence 14/915 Praha 3		
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 2020)		
Contract:	51/2015	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 CHF	Delivery date
1		KINEGRAM PCI + application Internal code: - for EU Resident Permit card (version 2.0) - Czech EU RPr 2.0 PCI (BSM 556-108-12)	XXX	sheet	XXX	122 160,00	26.11.2021
2		SECURITY TRANSPORT Internal code: - for EU Resident Permit card (version 2.0) - Czech EU RPr 2.0 PCI (BSM 556-108-12)	XXX	pc	XXX	3 000,00	26.11.2021

Total price excluding VAT: 125 160,000 CHF

Application of holographic elements PCI on polycarbonate.

Quantity: XXX sheets + XXX sheets (as tech. addition for OVD).

Sheets for the project of EU resident Permit cards.
15 positions of Kinegram element per sheet (layout attached).

If not stipulated in this order otherwise, this order is governed by General Agreement No. 51/2015 concluded on 9.7.2015. In case of contradiction between the stipulations of this order and General Agreement No. 51/2015, the stipulations of this order shall prevail.

All prices are defined as EXW Seller's site in Zug/Switzerland according to INCOTERMS 2020. While ensuring adequate security transport, the Seller is obliged to select the most economical mode of transport.
Delivery condition: XXX

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 **K210093** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX