



STÁTNI TISKÁRNA CENIN,
státní podnik

ORDER No. S210162

Date of order: 23.11.2021

Customer: (billing address) STÁTNI TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier: Radeče papír nova, d.o.o. Njivice 7 1433Radeče Slovenia	
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)	Company ID No.: 65117897000 Company tax ID No.: SI45041091 Bank details: Acc. no. IBAN:	
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) Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.	Contact person: XXX Place of delivery: STÁTNI TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha Method of transport: DAP (Incoterms 2020)	
Contract: 088/OS/2020	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 EUR	Delivery date
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50% Cotton Security Paper XXX
BÍLÝ; XXX; 50% BAVLNY

1 XXX sheet XXX 16 338,00 11.02.2022

Internal code:VP10000307

SECURITY PAPER WITH 50% COTTON CONTENT
on record at the Client's under Ref. No. 088/OS/2020

Arch combination of XXX:
XXX kg - XXX kg: XXX Euro/kg

50% Cotton Security Paper XXX
BÍLÝ; XXX; 50% BAVLNY

2 XXX sheet XXX 24 507,00 11.02.2022

Internal code:VP10000308

SECURITY PAPER WITH 50% COTTON CONTENT
on record at the Client's under Ref. No. 088/OS/2020

Arch combination of XXX:
XXX kg - XXX kg: XXX Euro/kg

Total price excluding VAT: 40 845,00 EUR

If not stipulated in this order otherwise, this order is governed by Framework agreement for production and supply of universal security paper with 50 % cotton content, No. 088/OS/2020, concluded on 18. 11. 2021. In case of contradiction between the stipulations of this order and Framework agreement for production and supply of universal security paper with 50 % cotton content, No. 088/OS/2020, concluded on 18. 11. 2021, 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 **S210162** and we unreservedly agree with all of its content.

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