



Date of order (dd/mm/yy) 16/03/17

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
Company ID No.: 00001279
Company tax ID No.: CZ00001279
Bank details:
XXX XXX
Account No.: XXX
XXX
Account No.: XXX
XXX
XXX
Registered in the Companies' Register at the Municipal Court in Prague,
Section A LX, Inset 296, file sign. Ps 296/1

Supplier: **COVESTRO International SA**
Route De Beaumont 10
CH-1701 **Fribourg**
Switzerland
Contact person:
Bank details: **XXX**
Account No.: **XXX**
Company ID No.: **107773859**
Company tax ID No.: **CZ680481575**

Pos.	Internal code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
01	KFPCBA28	Polycarbonate XXX	XXX	SH	EUR	XXX	32 200,00	31/08/17
02	KFPCBA26	Polycarbonate XXX	XXX	SH	EUR	XXX	41 563,55	31/08/17
03	KFPCBA34	Polycarbonate XXX	XXX	SH	EUR	XXX	72 351,15	31/08/17
04		Polycarbonate XXX	XXX	SH	EUR	XXX	29 088,40	31/08/17

Total price excluding VAT: 175 203,10 EUR

Delivery condition: CIP Statni tiskarna cenin, statni podnik, Na
Vapence 14/915, Praha 3, Czech Republic (Incoterms 2010)

In STC handled by: XXX
E-mail:
Tel.:
Fax: XXX



If not stipulated in this order otherwise, this order is governed by Contract of purchase no.93/2010/PB, as amended, 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.

STC is a contracting party referred to in the provision of Section 2 paragraph 1 of Act No. 340/2015 Coll., on Special Conditions Concerning Effect of some Contracts, Publishing of such Contracts and the Register of Contracts (the Register of Contracts Act), and therefore this order after its confirmation must be disclosed in the register of contracts. STC shall ensure all acts related to the disclosure of the order in the register of contracts, unless the contracting parties agree otherwise.

Tomáš Hebelka, MSc
General Manager

Supplier's confirmation:

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

In STC handled by: XXX
E-mail:
Tel.:
Fax: XXX