



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. S220037**

Date of order: 04.03.2022

<b>Customer:</b> (billing address)	<b>STÁTNÍ TISKÁRNA CENIN,</b> státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	<b>Supplier:</b>	<b>COVESTRO International SA</b>  Route De Beaumont 10 CH-1701Fribourg Švýcarsko
Company ID No.:	00001279	<b>Company ID No.:</b>	107773859
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	CZ680481575
Bank details:		Bank details:	
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no.	
		SWIFT:	IBAN:
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	<b>Contact person:</b>	
Account No.:	107-78250237/0100 (CHF)	<b>Place of delivery:</b>	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.		<b>Method of transport:</b>	CIP (Incoterms 2020)
<b>Contract:</b>	93/2010/PB	<b>Form of payment:</b>	Bank transfer
		<b>Due period:</b>	45

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		<b>Makrofol XXX</b> <b>MAKROFOLIE; XXX</b>	XXX	sheet	XXX	54 823,76	01.08.2022
		Internal code: VPK0000007 Confirmed: XXX kg / 01.08.2022 Quantity: XXX sheets /ca. XXX kg Price per kg: XXX EUR					
2		<b>Makrofol XXX</b> <b>MAKROFOLIE; XXX</b> <b>740006</b>	XXX	sheet	XXX	57 673,20	01.08.2022
		Internal code: VPK0000010 Confirmed: XXX kg / 01.08.2022 Quantity: XXX sheets /ca. XXX kg Price per kg: XXX EUR					
3		<b>Makrofol XXX</b> <b>MAKROFOLIE; XXX</b>	XXX	sheet	XXX	38 881,50	01.08.2022
		Internal code: VPK0000012 Confirmed: XXX kg / 02.08.2022 Quantity: XXX sheets / ca. XXX kg Price per kg: XXX EUR					
4		<b>MAKROFOL XXX</b>	XXX	sheet	XXX	123 950,40	01.08.2022
		Internal code: VPK0000114 Confirmed: WAITING FOR CONFIRMATION! Quantity: XXX sheets /ca. XXX kg Price per kg: XXX EUR					
5		<b>MAKROFOL XXX</b> <b>2021</b>	XXX	sheet	XXX	72 670,00	01.08.2022
		Internal code: VPK0000117					

Confirmed: XXX kg / 01.08.2022

Quantity: XXX sheets / ca. XXX kg  
Price per kg: XXX EUR

6                                   **MAKROFOLIE; XXX**                                   XXX   sheet   XXX                                   20 927,50                                   01.08.2022

Internal code: VPK0000063

Confirmed: XXX kg / 02.08.2022

Quantity: XXX sheets /ca. XXX kg  
Price per kg: XXX EUR  
+ XXX EUR /kg SQS

7                                   **MAKROFOLIE; XXX**                                   XXX   sheet   XXX                                   36 109,50                                   01.08.2022

Internal code: VPK0000071

Confirmed: XXX kg / 02.08.2022

Quantity: XXX sheets/ ca. XXX kg  
Price per kg: XXX EUR

<b>Total price excluding VAT: 405 035,86 EUR</b>
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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 **S220037** and we unreservedly agree with all of its content.

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