

ORDER No. S220067

STÁTNÍ TISKÁRNA CENIN, státní podnik

Date of order: 01.04.2022

Customer: STÁTNÍ TISKÁRNA CENIN,

(billing address) státní podnik

Růžová 6, č.p. 943, 110 00

Praha 1

Supplier: CUSBOR S.L.

Juan de la Cierva, 6P Pol. Ind. Can

Castells

08420CANOVELLES (Barcelona)

Španělsko

28271222131383

ES B-60881539

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

Bank details:

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

Acc. no. 200210002/2700

200210010/2700 (EUR)

etavska 1525/1, Prana 4,113 80 **XXX** s. no. 200210002/2700 SWIFT:

Contact person:

Bank details:

Komerční banka a.s. Na Příkopě 33, Praha 1, 114 07 Place of delivery:

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.

Place of delivery: STÁTNÍ TISKÁRNA CENIN, státní

Acc no

IBAN: XXX

podnik

XXX

Růžová 6 čp 943

Praha

Method of transport: DAP (Incoterms 2020)

Contract: 054/OS/2021 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
1		Hight security stitching thread XXX	XXX	рс	XXX	13 750.00	13.05.2022

Internal code:VSM0000031

Total price excluding VAT: 13 750,00 EUR

If not stipulated in this order otherwise, this order is govern by Contract for the production and supply of threads for passport books No. 054/0S/2021 concluded on 25.03.2022. In case of contradiction between the stipulations of this order

and Contract for the production and supply of threads for passport books No. 054/OS/2021 concluded on 25.03.2022, the stipulations of this order shall prevail.

The part of objective technical specification is registered under ref. No.: XXX, subject to the Act. No. 412/2005 Coll.,

on protection of classified information and security eligibility and stored in accordance with this Act by the buyer.

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.

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.

Supplier's confirmation: We confirm this order **\$220067** and we unreservedly agree with all of its content.

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In STC h	andled by: XXX	For STC approved by:
E-mail:	XXX	
Phone:	XXX	