



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. S220027**

Date of order: 22.02.2022

<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>Linxens (Thailand) Co., Ltd.</b> 142 Moo 1 Hi-Tech industrial Estate Tambon Ban Laean 13160Ayutthaya Thailand
Company ID No.:	00001279	<b>Company ID No.:</b>	0135543000153
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	0135543000153
Bank details:		Bank details:	
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80	<b>XXX</b>	Acc. no. XXX
	Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT: XXX	IBAN:
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07	<b>Contact person:</b>	<b>XXX</b>
	43-4233980247/0100 EUR) 107-142760267/0100 (GBP)	<b>Place of delivery:</b>	STÁTNÍ TISKÁRNA CENIN, státní podnik - VZ III Na Vápence 14/915 Praha 3
Account No.:	107-78250237/0100 (CHF)	<b>Method of transport:</b>	DAP (Incoterms 2020)
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.			
<b>Contract:</b>	053/OS/2020	<b>Form of payment:</b>	Bank transfer
		<b>Due period:</b>	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		PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX	XXX	chip	XXX	83 000,00	02.12.2022
Internal code: VPK0000119							
2		PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX	XXX	chip	XXX	124 500,00	28.12.2022
Internal code: VPK0000119							
3		PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX	XXX	chip	XXX	83 000,00	25.01.2023
Internal code: VPK0000119							

**Total price excluding VAT: 290 500,00 EUR**

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 Framework agreement No. 053/OS/2020 concluded on 17/02/2021. In case of contradiction between the stipulations of this order and Framework agreement No. 053/OS/2020 concluded on 17/02/2021, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order **S220027** and we unreservedly agree with all of its content.

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