

STÁTNÍ TISKÁRNA CENIN,

státní podnik

ORDER No. S220167

JUGG					Date of	f order: 02.09.2022	
Customer: (billing address)	STÁTNÍ TISKÁRNA CENIN státní podnik	, S	Supplier:		B.D.K. Industrial Products Ltd		
Růžová 6, č.p. 943, 110 00 Praha 1					k, Bridge Road gton, Ipswich, Suffolk		
Company ID No.:	00001279		Company ID No.:		621647		
Company tax ID No.: Bank details:	CZ00001279		Company tax ID No.: Bank details:		GB248003877		
Unicredit Bank	Želetavská 1525/1, Praha 4,	113 80 X	XXX		Acc. no.		
	Acc. no. 200210002/2700 200210010/2700 (EUR)		SWIFT: Contact person:		IBAN: XXX		
					XXX		
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 43-4233980247/0100 EUR) 107-142760267/0100 (GBP)	-	Place of delivery:		STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943		
Account No.:	107-78250237/0100 (CHF)				Praha		
Registred in the Company's Section A LX, Inset 296, file	Regiser at the Municipal Court in Pra sign. ALX 296.	gue, N	Method of t	ransport:	DAP (Incoterm	s 2020)	
	51/2016 F	orm of pa		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 GBP	Delivery date
_	1		BDK07842 PRINTED S/A SHEETS 190mm x 268mm FÓLIE; HISTORICKÁ VOZIDLA - POTISK	ххх	рс	ххх	4 140,00	30.11.2022

Internal code:VFF0000108

Based on Quote No. 44142, dated 23/03/2022 (repeated order). Desp. date: 13/12/22

Total price excluding VAT: 4 140,00 GBP

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 Framework agreement No. 51/2016, concluded on 6.6.2016. In case of contradiction between the stipulations of this order and Framework agreement No. 51/2016, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order **S220167** and we unreservedly agree with all of its content.

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