



Date of order (dd/mm/yy) 27/04/17

**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  
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:** **DE LA RUE International Ltd.**  
Jays Close, Basingstoke  
RG 22 4BS Hampshire  
  
United Kingdom  
  
**Contact person:** XXX  
**Bank details:** XXX  
**Account No.:** XXX  
**Company ID No.:** 720284  
**Company tax ID No.:** GB238940440

| 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 | SNIP5001 | High Security Stitching Thread | XXX | PC | EUR | XXX | 8 279,25 | 25/06/17 |
|----|----------|--------------------------------|-----|----|-----|-----|----------|----------|

XXX

XXX

**Total price excluding VAT: 8 279,25 EUR**

Delivery terms: DAP Prague, STÁTNÍ TISKÁRNA CENIN, státní podnik

Růžová 6/943, 110 00 Prague 1 (Incoterms 2010)

Payment: The invoice is due in 30 days

An integral part of this purchase order are General Terms and Conditions of STC, version 2016-2 (hereinafter referred to as GTCs, published at:  
[http://www.stc.cz/data/basic/\\_file/291-generalterms\\_conditions.pdf](http://www.stc.cz/data/basic/_file/291-generalterms_conditions.pdf)), which will take precedence over any general terms and conditions of the supplier. Using the provisions of § 1751, par. 2 of the Czech Civil Code is excluded. In case of conflict in wording of the provisions of the purchase order and GTCs, the provisions of this

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



purchase order take precedence over the GTCs of STC.

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 of Contracts (the Register of Contracts Act), 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.

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