



STC

ORDER No. S240025

Date of order: 21.03.2024

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|--|--|--|---|
| Customer: (billing address) | Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1 | Supplier: | COVESTRO International SA |
| Company ID No.: | 00001279 | Route De Beaumont 10 CH-1701Fribourg Švýcarsko | |
| Company tax ID No.: | CZ00001279 | Company ID No.: | 107773859 |
| Bank details: | | Company tax ID No.: | CZ680481575 |
| Unicredit Bank | Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR) | Bank details: | Acc. no. IBAN: |
| Komerční banka a.s. | Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) | SWIFT: | |
| Account No.: | 107-78250237/0100 (CHF) | Contact person: | |
| Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296. | | Place of delivery: | Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1 |
| Contract: | 93/2010/PB | Method of transport: | CIP (Incoterms 2020) |
| Form of payment: | Bank transfer | Due period: | 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 |
|-----|-----------------|--|----------|------|------------|---------------------|---------------|
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1

**Makrofol XXX
MAKROFOLIE; XXX**

XXX sheet XXX

41 538,90

19.09.2024

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Internal code: VPK0000135

Ordered quantity: XXX sheets / ca. XXX kg

Price per kg: XXX EUR /kg

Sheet format: 295 x 330 mm

Specification: antidust, non laser

Total price excluding VAT: 41 538,90 EUR

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 **S240025** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX