



Date of order (dd/mm/yy) 15/09/16

**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** 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:** **Veridos GmbH**  
Truderinger Straße 15  
**D-81677** **Munich**  
**Germany**  
**Contact person:** **XXX**  
**Bank details:** **XXX**  
**Account No.:** **XXX**  
**Company ID No.:** **HRB155795B**  
**Company tax ID No.:** **DE293999150**

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	XXX	Driver's card personalisation	XXX	PC	EUR	XXX	XXX	XXX
02	XXX	Company card personalization	XXX	PC	EUR	XXX	XXX	XXX
03		Service card personalization	XXX	PC	EUR	XXX		XXX

**Total price excluding VAT: 21 754,00 EUR**

Chip modules XXX for Digital Tachograph CR cards with XXX initialised for PDI personalisation and on card Key generation. Encapsulation XXX.

Delivery terms: XXX ( Incoterms 2010)  
Delivery address: XXX

If not stipulated in this order otherwise, this order is govern by Contract of Purchase No. 90/2016 concluded on 13.09.2016. In case of contradiction between the stipulations of this order and Contract of Purchase No. 90/2016, the stipulations of this order shall prevail.

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



STC is a contracting party referred to in the 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.

Václav Plesník  
entrusted with the authority of the general manager  
STÁTNÍ TISKÁRNA CENIN, státní podnik

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