

## **ORDER No. S240094**

Date of order: 03.07.2024

Customer: Státní tiskárna cenin,

(billing address) s. p.

Růžová 943/6, Nové Město,

110 00 Praha 1

Company ID No.: 00001279 Company tax ID No.: CZ00001279

Bank details:

**Unicredit Bank** Želetavská 1525/1, Praha 4,113 80 XXX

Acc. no. 200210002/2700

200210010/2700 (EUR)

Komerční banka a.s. Na Příkopě 33, Praha 1, 114 07

43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)

Type and description of the material

Account No.: Registred in the Company's Regiser at the Municipal Court in Prague,

Section A LX, Inset 296, file sign. ALX 296.

Supplier: **GLEITSMANN Security Inks** 

**GmbH** 

Ederstrasse 22 12059Berlin Germany

Company ID No.: HRB67740 Company tax ID No.: DE812523829

Bank details:

Acc. no. XXX SWIFT: XXX **IBAN: XXX** 

XXX Contact person:

Place of delivery: Státní tiskárna cenin, s. p.

Růžová 943/6, Nové Město

Praha 1

Method of transport: EXW (Incoterms 2020)

Contract: 078/OS/2023 Form of payment: Bank transfer Due period: 30

NO.	Supplier's code	or services, including technical specifications and standards	Quantity	Unit	Unit price	Total excl. VAT EUR	Delivery date	l
1	XXX Purple XXX, XXX; FIALOVÁ XXX		XXX	kg	XXX	22 500,00	14.10.2024	
	Internal code:VBA00	00614						
2		XXXOrange XXX XXX; ORANŽOVÁ	XXX	kg	XXX	10 750,00	14.10.2024	

Internal code:VBA0000692

Total price excluding VAT: 33 250,00 EUR

If not stipulated in this order otherwise, this order is govern by FRAMEWORK AGREEMENT FOR THE PRODUCTION AND SUPPLY OF INTAGLIO INKS FOR ALCOHOL TAX STAMPS No. 078/OS/2023, concluded on 11. 04. 2024. In case of contradiction between the stipulations of this order and FRAMEWORK AGREEMENT FOR THE PRODUCTION AND SUPPLY OF INTAGLIO INKS FOR ALCOHOL TAX STAMPS No. 078/0S/2022 concluded on 11. 04. 2024, the stipulations of this order shall prevail.

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.

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.

Supplier's confirmation:
We confirm this order **\$240094** 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			