ORDER No.

00172286

Date of order (dd/mm/yy)07/08/17

Customer: (invoicing address) Company ID No.: Company tax ID No.: Bank details: XXX Account No.: XXX Account No.: Registered in the Companie Section A LX, Inset 296, file		Růžová 6, č.p. 943, 110 00 Pra 00001279 No.: CZ00001279 XXX XXX XXX XXX XXX XXX XXX XXX XXX mpanies' Register at the Municipal Court in Prag	ha 1	Supplier: IP100JE Contact person: Bank details: Account No.: Company ID No.: Company tax ID No.		Leving Leving United XXX XXX 621647	XXX 621647		
Pos.	Internal code	Type and description of the materia or services, including technical specifications and standards	Qu	iantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
01	Self Adh accordin	BDK07641 S/A PRINTED SHEETS esive laminate sheets g to Art.I, 1.g) of the Framework Agreer		(XX No. 51/2	PC 2016	GBP	XXX	2 050,00	27/09/17

Format of sheets: XXX mm Price: XXX per XXX pcs (according to revalidated quotation ref. 41927)

Total price excluding VAT: 2 050,00 GBP

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.

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.

Václav Plesník, RNDr., MBA Financial Manager

Supplier's confirmation: We confirm this order and unreservedly agree with all of its content.

In STC handled by: E-mail:	XXX	
Tel.: Fax:	XXX	Page 1 from 1
rax.	^^^	



STÁTNÍ TISKÁRNA CENIN, státní podnik