



Date of order (dd/mm/yy): 14/09/17

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:
Unicredit Bank, Želetavská 1525/1, Praha 4, 113 80
Account No.: 200210010/2700 (EUR)
Komerční banka a.s., Na Příkopě 33, Praha 1, 114 07
Account No.: 43-4233980247/0100 (EUR)
107-142760267/0100 (GBP)
107-78250237/0100 (CHF)

Registered in the Companies' Register at the Municipal Court in Prague,
Section A LX, Inset 296, file sign. Ps 296/1

Supplier: **OVD KINEGRAM AG**
Zählerweg 12
CH-6301 Zug
SWITZERLAND
Contact person: XXX
Bank details: XXX
Account No.: XXX
Company ID No.: 104191520
Company tax ID No.: CHE104191520

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	CPV0009	Application of KINEGRAMS	XXX		CHF	XXX	82 350,00	18/09/17

Total price without VAT 82 350,00 CHF

Application of holographic element KINEGRAM PCI on polycarbonate.

Amount: XXX sheets+ XXX sheets 20%(tech.addition for OVD)

Sheets for the project resident permit cards

15 positions of KINEGRAM(R) element per 1 sheet

Dimensions of delivered sheet from STC: 295x330 mm

Layout: 3x5 according to STC layout

Application: embossing on the back, visible on the front

Price: XXX CHF per application of 1 sheet/15 positions

Freight costs: 3 406,- CHF

Delivery conditions: DAP (Incoterms 2010) Vaclav Havel Airport,
Prague, Czech Republic

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.

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



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No.

00172688

Payment terms: Bank transfer after delivery (T/T)

Payment: Payable 30 days from the date of receipt of a proper and complete invoice.

Ing. Ondřej Hyrší
Production Director

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