



Date of order (dd/mm/yy) 15/09/17

Customer: **STÁTNI 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.: č.ú.200210002/2700
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: **O.R.M.A.G. s.p.a.**
Via Francesco Baracca 26
20090 **Novegro di Segrate (MI)**
ITALY
Contact person: XXX
Bank details: XXX
Account No.: XXX
Company ID No.: 687630152
Company tax ID No.: IT00687630152

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	CHGRAF01	Graphite powder - granulometry: 85% 75 micron 3 plastic container of kg 5 each	15,0	KG	EUR	17,5000	262,50	11/10/17
02	CHPARA01	Paraplex G54 6 steel drums of kg 25 each	150,0	KG	EUR	25,0000	3 750,00	11/10/17

Total price excluding VAT: 4 012,50 EUR

Delivery terms: FCA (Incoterms 2010) O.R.M.A.G. s.p.a.
Via Francesco Baracca 26, 20090 Novegro di Segrate, ITALY

Payment: The invoice is due in 30 days following the date of receipt
by the Buyer

An integral part of this purchase order are Claims based on defective performance forming Enclosure No. 2. and Technical specification forming Enclosure No. 1. Condition of General Terms and Conditions of STC, version 2016-2 (hereinafter referred to as GTCs, published at: http://www.stc.cz/data/basic/_file/291-generalterms_conditions.pdf), which will take precedence over any general terms and conditions of the supplier. Using the provisions of § 1751, par. 2 of the Czech

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



Civil Code is excluded In case of conflict in wording of the provisions of the purchase order and GTCs, the provisions of this purchase order take precedence over the GTCs of STC.

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.

Tomáš Hebelka, MSc
General Manager

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