



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No.

00162432

Date of order (dd/mm/yy): 12/09/16

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
Account No.: XXX
XXX

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 | CPV00009 | Application of KINEGRAMS | XXX | | CHF | XXX | | XXX |

Total price without VAT 117 513,45 CHF

Application of holographic element KINEGRAM PCI on polycarbonate,
this order is govern by General Agreement No. 51/2015, concluded on
9.6.2015.

XXX

XXX

Delivery conditions: XXX

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



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.

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

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

Ing. Vladimír Zoul
Production Director

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