



Date of order (dd/mm/yy) 13/10/17

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
00001279
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: **CUSBOR S.L.**
Juan de la Cierva, 6P Pol. Ind. Can C
08420 **CANOVELLES (Barcelona)**
Spain
Contact person: **XXX**
Bank details: **XXX**
Account No.: **XXX**
Company ID No.: **00261038 B60881539**
Company tax ID No.: **ES B-60881539**

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)
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01	SNIP5004	Hight security stitching thread PES/PES T-40, Thread unreeling from the left of the spool 35 x 3200 lm		XXX PC	EUR	XXX	3 500,00	24/11/17
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Total price excluding VAT: 3 500,00 EUR

K TÉTO OBJEDNÁVCE SE VÁŽE OBJEDNÁVKA ČÍSLO 173133 (1. DÍLČÍ DODÁV
Attachement No. 1 - public part of technical specification

Part of objective technical specification is registered under ref.
no.V18/2017-STC, subject to the Act. No. 412/2005 Coll., on
protection of classified information and security eligibility and
stored in accordance with this Act by the buyer.

Delivery condition: DAP - STÁTNÍ TISKÁRNA CENIN, státní podnik -
Prague, Růžová 6, No. 943 (INCOTERMS 2010)

Delivery address: STÁTNÍ TISKÁRNA CENIN, státní podnik - Prague,
Růžová 6, No. 943

Contact person for acceptance in the warehouse is Mr. XXX, tel.:
XXX

Delivery of material is possible only on weekdays from 6.00 to 14.00.

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



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No.

00173128

The invoice is due in 30 days.

If not stipulated in this order otherwise, this order is govern by Framework contract for supply of high-security white thread for passport books No.122/2017 concluded on 13.10.2017. In case of contradiction between the stipulations of this order and Framework contract for supply of high-security white thread for passport books No.122/2017, the stipulations of this order shall prevail.

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