



Date of order (dd/mm/yy) 16/11/17

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: **B.D.K. Industrial Products Ltd**
Levington Park, Bridge Road
IP100JE Levington, Ipswich, Suffolk
United Kingdom
Contact person:
Bank details: XXX
Account No.: XXX
Company ID No.: 621647
Company tax ID No.: GB248003877

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 FFPOU006 (BDK 07086) XXX PC GBP XXX 3 435,00 15/12/17

Thermoplastic lamination pouches with protective printing
for "Identification cards for members of diplomatic missions"
Format: 105 x 74 mm

Unit price: GBP XXX / 1 000 pcs XXX (INCOTERMS 2010) According
to quote ref. no. 41155/2 dated 13/11/17.

Total price excluding VAT: 3 435,00 GBP

Technical specification according to Framework Agreement No. 51/2016,
point e).

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.

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

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