



Date of order (dd/mm/yy) 28/03/18

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.: 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 ALX, Inset 296, file sign. Ps 296/1

Supplier: **B.D.K. Industrial Products Ltc**
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	FFSAMO09	BDK07641 S/A PRINTED SHEETS		XXX PC	GBP	XXX	2 065,00	18/05/18

Self Adhesive laminate sheets
according to Art.I, 1.g) of the Framework Agreement No. 51/2016

Format of sheets: 100 x 550 mm
Price: GBP XXX per 1000 pcs
(According to Quote Ref / Version: 42527/1)

Total price excluding VAT: 2 065,00 GBP

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.

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 Register of Contracts (the Register of Contracts
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.

The fulfilment of the subject of this order made before the effectiveness of contractual relationship is considered as
the fulfilment according to this order and the rights and obligations arising from it are governed by this order, resp.
contract.

Ing. Milan Drahoňovský Ph.D.
Second deputy of General Director
and Financial Director

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