Date of order (dd/mm/yy)21/06/18

**Customer:** 

STÁTNÍ TISKÁRNA CENIN,

(invoicing address)

státní podnik

Růžová 6, č.p. 943, 110 00 Praha 1

Company ID No.: Company tax ID No.: 00001279 CZ00001279

Bank details:

Unicredit Bank,

Želetavská 1525/1, Praha 4,113 80

Account No.:

č.ú.200210002/2700 200210010/2700 (EUR)

Account No.:

Komerční banka a.s., Na Příkopě 33, Praha 1,114 07 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:

YAMAUCHI CORP. N.V.

Diepenbekerweg 1

B-3500

Hasselt

Belgie

Contact person:

Bank details:

Account No.:

Company ID No.:

Company tax ID No.: BE0433315232

Pos.	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 MCLAPRO1Synthetic rubber aprons				PC	EUR		2 720.00	03/08/18

MCLAPRO1Synthetic rubber aprons

Size:

02 **VEDNAK** Freight costs (TNT)

50,00 03/08/18

Total price excluding VAT:

2 770,00

**EUR** 

Delivery condition: DAP Prag (INCOTERMS 2010)

Delivery address: STÁTNÍ TISKÁRNA CENIN, státní podnik

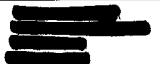
Na Vápence 4, No. 915, 130 00 Praha 3

Contact person for acceptance in the warehouse is

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

In STC handled by:

E-mail: Tel.: Fax:



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ORDER No.

The invoice is due after receipt of invoice

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. First deputy of General Director and Financial Director

## Supplier's confirmation:

By accepting (confirming) this order, the Contractor confirms that he has acquainted himself with the content of the STC's General Business Terms attached to this order and expresses explicit and unconditional consent to the of General Business Terms and this order.

In STC handled by: E-mail:

⊏-mai Tel.:

Fax:

4.th ...

