



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.: 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: **YAMAUCHI CORP. N.V.**
Diepenbekerweg 1
B-3500 Hasselt
Belgie
Contact person: [REDACTED]
Bank details: [REDACTED]
Account No.: [REDACTED]
Company ID No.: [REDACTED]
Company tax ID No.: BE0433315232

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	MCLAPRO1	Synthetic rubber aprons [REDACTED] Size: [REDACTED]	[REDACTED]	PC	EUR	[REDACTED]	2 720,00	03/08/18
02	VEDNAK	Freight costs (TNT)	[REDACTED]		EUR	[REDACTED]	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 [REDACTED]

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

In STC handled by: [REDACTED]
E-mail: [REDACTED]
Tel.: [REDACTED]
Fax: [REDACTED]



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: [REDACTED]
E-mail: [REDACTED]
Tel.: [REDACTED]
Fax: [REDACTED]