



Date of order (dd/mm/yy) 29/05/18

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
00001279
Company ID No.:
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: **PAPIERFABRIK LOUISENTHA**
Postfach 1185
83703 **Gmund am Tegernsee**
GERMANY
Contact person: **XXX**
Bank details:
Account No.:
Company ID No.: **HRB43107**
Company tax ID No.: **DE811179811**

| 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 | PBKC0201 | Banknote paper 200 CZK | XXX | SH | EUR | XXX | 102 480,00 | 03/01/19 |
| 02 | PBKC0201 | Banknote paper 200 CZK | XXX | SH | EUR | XXX | 102 480,00 | 10/01/19 |
| 03 | PBKC0201 | Banknote paper 200 CZK | XXX | SH | EUR | XXX | 102 480,00 | 17/01/19 |
| 04 | PBKC0201 | Banknote paper 200 CZK | XXX | SH | EUR | XXX | 102 480,00 | 24/01/19 |
| 05 | PBKC0201 | Banknote paper 200 CZK | XXX | SH | EUR | XXX | 102 480,00 | 31/01/19 |
| 06 | PBKC0201 | Banknote paper 200 CZK | XXX | SH | EUR | XXX | 102 480,00 | 07/02/19 |
| 07 | PBKC0201 | Banknote paper 200 CZK | XXX | SH | EUR | XXX | 102 480,00 | 14/02/19 |

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



| 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) |
|------|---------------|----------------------------------------------------------------------------------------------------|-----------|------|-------|------------|------------------------|--------------------------|
| 08 | PBKC0201 | Banknote paper 200 CZK | 279 500,0 | SH | EUR | 0,4270 | 119 346,50 | 21/02/19 |

Price: XXX EUR /ream (XXX EUR /sheet)
According to QUOTATION no. 15014359

Total price excluding VAT: 836 706,50 EUR

If not stipulated in this order otherwise, this order is govern by Framework Contract for the production and delivery of banknote paper No. 6/2018, concluded on 21.02.2018. In case of contradiction between the stipulations of this order and Framework Contract for the production and delivery of banknote paper No. 6/2018, 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.

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