ORDER No.

00182621



03

STÁTNÍ TISKÁRNA CENIN, státní podnik

Date of order (dd/mm/yy)15/08/18

(invoicing address) státní podnik   Růžová 6, č.p. 943, 110 00 00001279   Company ID No.: 020001279   Company tax ID No.: CZ00001279   Bank details: Zeletavská 1525/1, Praha 4,   Unicredit Bank, Čeletavská 1525/1, Praha 4,   Account No.: Ču200210002/2700   200210010/2700 (EUR) Na Příkopě 33, Praha 1,114   Account No.: 43-4233980247/0100 (EUR)   107-142760267/0100 (GBP) 107-78250237/0100 (CHF)   Registered in the Companies' Register at the Municipal Court in		Růžová 6, č.p. 943, 110 00 Prah 00001279 No.: CZ00001279 Želetavská 1525/1, Praha 4,113 8 č.ú.200210002/2700 200210010/2700 (EUR) <b>a a.s.</b> , Na Příkopě 33, Praha 1,114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	a 1 80	Contact person:		Leving Leving United HSBC, GB94N 621647	B.D.K. Industrial Products Ltc Levington Park, Bridge Road Levington, Ipswich, Suffolk United Kingdom HSBC, London GB94MIDL40023461020277 621647 Set GB248003877		
Pos.	Internal code	Type and description of the material or services, including technical specifications and standards	Qu	antity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
01	FFPOUO10	VRD pouches / XXX		XXX	PC	GBP	XXX	61 110,50	01/10/18
02		105 x 74 mm <b>VRD pouches / XXX</b> 105 x 74 mm		xxx	PC	GBP	XXX	81 300,00	15/11/18

XXX PC

GBP

XXX

XXX

121 950,00

121 950,00

386 310,50

06/06/19

05/09/19

GBP

04 VRD pouches / XXX XXX PC GBP Format: 105 x 74 mm Total price excluding VAT:

Thermoplastic lamination pouches with protective printing for

VRD pouches / XXX

Vechicle registration certificate XXX

Format: 105 x 74 mm

Technical specification, delivery terms and pricing according to Framework Agreement No. 51/2016, Amendment No. 2, point i) and classified information reg. no. XXX.

Quality and colour of protective printing according to approved sample.

If not stipulated in this order otherwise, this order is govern by

In STC handled by: E-mail:	XXX XXX	
Tel.: Fax:	XXX XXX	Page 1 from 2



STÁTNÍ TISKÁRNA CENIN, státní podnik



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.

Rudolský Tomáš Head of purchasing & logistics department

Supplier's confirmation:

We confirm this order and unreservedly agree with all of its content.

In STC handled by: E-mail:	XXX XXX	
Tel.: Fax:	XXX XXX	Page 2 from 2
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