



Date of order (dd/mm/yy) 27/08/18

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: **ARJO WIGGINS FINE PAPERS**
Eversheds House, 70 Great Bridgew
M1 5ES **Manchester**
United Kingdom
Contact person: XXX
Bank details: XXX
Account No.: XXX
Company ID No.: 961440
Company tax ID No.: GB244065283

In STC handled by: XXX
E-mail: XXX
Tel.: XXX
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)
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01	PC172S01	Self-adhesive paper for EU Visas	XXX	SH	EUR	XXX	19 228,00	12/11/18
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The technical specifications of the subject of performance are determined in compliance with European Commission Decision C (2010) 0319 on use of new security elements (sample 2010)

Part of objective technical specification is registered under ref.no. XXX, subject to the Act. No. 412/2005 Coll., on protection of classified information and security eligibility and stored in accordance with this Act by the buyer.

Format: 460 x 500 mm, sharpend, mark of the loding angle
Relative humidity: 45 +/- 5 %

Price: XXX m2 Eur / XXX Eur / Sheet

Total price excluding VAT: 19 228,00 EUR

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



Delivery condition: DAP INCOTERMS 2010, Růžová 6/943, 110 00 Prague

1 Contact person for acceptance in the warehouse is Mr. XXX, tel +XXX.

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

Payment condition: The invoice is due in 30 days after receipt

If not stipulated in this order otherwise, this order is govern by Framework contract for the delivery of Self-Adhesive paper for EU Visas No. 152/2017 concluded on 12th December 2017. In case of contradiction between the stipulations of this order and Framework contract for the delivery of self-Adhesive paper for EU Visas No. 152/2017, 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: XXX
E-mail: XXX
Tel.: XXX
Fax: XXX