



Date of order (dd/mm/yy) 21/09/18

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: **B.D.K. Industrial Products Ltd**
Levington Park, Bridge Road
IP100JE **Levington, Ipswich, Suffolk**
United Kingdom
Contact person:
Bank details: **XXX**
Account No.: **XXX**
Company ID No.: **621647**
Company tax ID No.: **GB248003877**

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	FFLAMH05 (BDK 07855)		XXX	PC	GBP	XXX	3 782,40	14/11/18

Thermoplastic Security Lamination Foils
for Resident Permit (booklet)
Format: 101,5 x 270 mm

Price: GBP XXX / XXX pcs (DAP Prague, INCOTERMS 2010)

Total price excluding VAT: 3 782,40 GBP

Technical specification according to Framework Agreement No. 51/2016,
point d).

If not stipulated in this order otherwise, this order is govern by
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: XXX
E-mail:
Tel.:
Fax: