

Binding Order Form to Order Stamps with Additional Print in the quantity of 21 and more print sheets (per artwork/per face value)

Please, specify (check) the theme of the stamp which will be accompanied with additional print on coupons in the PS. Each PS for additional print on coupons always comes out with a single theme of the stamp and a single face value:

Markt here	Face value of stamps	Kind of stamps/orientation of stamps	Quantity of stamps on PS
	A	Čtyřlístek comics (height oriented)	9 stamps/PS
	A	Portal with peacock (height oriented)	9 stamps/PS
	A	The Regional stamp (height oriented)	9 stamps/PS
	A	Greeting motive (height oriented)	9 stamps/PS
	A	Merry Christmas (height oriented)	9 stamps/PS
	A	For luck (height oriented)	9 stamps/PS
	A	Bouquet (height oriented)	9 stamps/PS
	A	Post on the wings (height oriented)	9 stamps/PS
	A	Floral arrangements (width oriented)	9 stamps/PS
	A	Retro transportation (width oriented)	9 stamps/PS
	A	Prague Castle (width oriented)	9 stamps/PS
	E	Roses above Prague (height oriented)	9 stamps/PS
	Z	Postal services on a fresco (height oriented)	9 stamps/PS

If you do not select a theme of the stamp, the theme of the stamp which best suits the sent motif for additional print for the selected par value will be used. The current offer of stamps with additional print incl. **their images** is available on www.cpost.cz/pritisky.

The artwork to be used for the PSs is (check what is applicable - this is an obligatory detail):

picture digital

- Email address (see above) is also obligatory if the artwork is sent by email.

4. a) Please, specify the motifs to be printed on the 9 main coupons (name of digital photograph or description of theme); the specification is particularly important if more different motifs are to be used on the main coupons. Add the required modifications of motifs (e.g. trimmed size) if necessary:

No	Identification of the <u>main</u> coupons motif
1	
2	
3	

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4	
5	
6	
7	
8	
9	

b) Please, specify the positions in which the relevant motifs of main coupons will be printed in individual fields of the PS, i.e. add the serial number of individual motifs assigned in the previous table in paragraph 4.a) of this form. Any distribution of motifs in the bold fields of the PS is allowed:

Postage stamps height oriented:

			Logo of the CP				
	Defin. stamp		Defin. stamp		Defin. stamp	Graph. element	
	Defin. stamp		Defin. stamp		Defin. stamp	Middle coupon	
	Defin. stamp		Defin. stamp		Defin. stamp	Bottom coupon	
			No.				

Postage stamps width oriented:

		Logo of the CP		
	Defin. stamp		Defin. stamp	
	Defin. stamp		Defin. stamp	
		Defin. stamp		
	Defin. stamp		Defin. stamp	
	Defin. stamp		Defin. stamp	
	Left coupon	Graph. element	Right coupon	
		No.		

c) Enter a short text or specify the artwork to be printed on the two supplementary coupons in the right-hand part of the PS. The top coupon contains a fixed standard decorative graphic element.

Middle coupon/left coupon:

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Bottom coupon/right coupon:

5. Manner and place of delivery (check what is applicable - this is an obligatory detail):

- in person** - at the permanent establishment of PostFila or at a commemorative establishment set up as per subclause 2.10 of the Business Terms and Conditions for Stamps with Additional Prints and Envelopes with Additional Prints (hereinafter referred to as "Business Terms and Conditions") available on the Seller's website at www.cpost.cz and at the PostFila permanent establishment;
- by post** - the product(s) will be mailed as insured letter to the Buyer's address as per clause 2 above or to the following address:

.....

Delivery of the ordered product(s) is free of charge (see the Pricelist).

6. Selling price

- 6.1. Based on this order form, the Seller will issue a pro-forma invoice for the selling price of the ordered SAP.

The Buyer acknowledges that the price of 1 PS is the sum of the face values of the stamps on 1 PS (excl. of VAT) and the price of additional prints of the coupons of 1 PS (incl. of VAT) depending on the production volume and number of used motifs on the main coupons of PS. The complete pricelist for sale of SAP makes Annex No. 1 to the Business Terms and Conditions of Sale of SAP.

The face value of stamps identified with a letter is expressed by a single letter symbolizing the following prices as per the current version of the Pricelist of Basic Postal Services:

- A – current price of Ordinary Letter – Standard up to 50 g in the domestic service;
- E – current price of Ordinary Item up to 50 g – European countries in international priority service;
- Z – current price of Ordinary Item up to 50 g – non-European countries in international priority service.

Current price of the above-mentioned services paid for by stamps identified with a letter is the price valid as of the day of payment, day of receipt in person or day of handover to the first carrier, whichever comes first, but not sooner than the day of publication of new issues.

- 6.2. The Seller will confirm the acceptance of this order form by delivering a pro-forma invoice.
- 6.3. The Buyer agrees to pay to the Seller the selling price of SAP based on the pro-forma invoice, using one of the manners specified in paragraph 7 below, within a period of 30 calendar days.

If the selling price of SAP is not paid within the period set in the previous paragraph, the Seller will consider the order as never placed. The time of crediting the selling price to the Seller's account or paying the selling price in person at the PostFila establishment will be considered as the time of payment.

7. Manner of payment - payment is ALWAYS to be made in advance, NOT as cash-on-delivery (check what is applicable - this is an obligatory detail):



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- by postal money order** to the Seller's account (account number 134472054/0300), variable symbol (payment reference number) 6022112, constant symbol (transaction code) 379. The name filled out in the money order must be the Buyer's name;
- by bank transfer** to the Seller's account (account number 134472054/0300), variable symbol (payment reference number) 6022112, constant symbol (transaction code) 308. If the account holder's name is not identical to the Buyer's name, the Buyer shall specify the account holder's name or account number in the order form (for identification purposes);
- in cash** - only at the PostFila establishment.

8. Buyer's representations

- 8.1 The Buyer represents that the motif of additional prints required by him/her/it does not contradict Czech legislation, and warrants that the required motif of additional prints does not violate personality rights of the displayed persons or that the Buyer obtained the consent of all displayed persons or obtained all permits and licences for the use of the required motif of additional prints in the meaning of subclause 4.2.5 of the Business Terms and Conditions.
- 8.2 If the representations made by the Buyer in the previous paragraph prove to be untrue, the Buyer shall be held fully liable towards the Seller and third parties for damage and other consequences due to the printing and use of the required motif of additional prints on the PS.
- 8.3 By checking this box the Buyer asks for entry of the below-mentioned details about the order into an Online Database of Stamps with Additional Prints (as per subclause 4.2.6 of the Business Terms and Conditions).

The Buyer specifies the following details to be entered into the Online Database:

Name of additional print..... Date of issue.....

Sales information.....

Hereby I ask you for entry into the Online Database,
in witness whereof I affix my own signature:

Unless the Buyer signs his/her/its own name here, the Buyer will be deemed not to have asked for entry into the Online Database.

9. The Buyer represents that he/she/it consents with the processing of his/her/its personal data within the scope of the Business Terms and Conditions for the purposes of executing this order for additional prints, and that he/she/it has carefully read the Business Terms and Conditions and agrees with them. In witness whereof he/she/it affixes his/her/its own signature to this duly completed order form.

- Please, complete all obligatory details, otherwise the order form will not be considered as properly completed and will be sent back to the Buyer's address;
- Order forms without valid signature will be considered as invalid and will be sent back to the Buyer's address.
- The Buyer and the Seller agree that they will not dispute the validity and binding nature of their mutual electronic communication only on the ground of the electronic format of such communication.

In on

Signature of the Buyer