ORDER No.

rb Prazisionswerkzeugbau Gmb

Gräfelfing



Date of order: 16.10.2025

Customer: Státní tiskárna cenin, s. p.

(billing address)

Růžová 943/6, Nové Město

110 00 Praha 1

Company ID No.: Company tax ID No.

00001279 CZ00001279

Bank details:

Unicredit Bank Želetavská 1525/1, Praha 4,113 80

> Acc. no. 200210002/2700 200210010/2700 (EUR)

Komerční banka a.s. Na Příkopě 33, Praha 1, 114 07

> 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)

Account No.: 107-78250237/0100 (CHF)

Registred in the Company's Regiser at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.

Company tax ID Bank details:

SWIFT:

Company ID No.:

Supplier:

814065578 DE814065578

Falkenstrasse 21

Acc. no.

82166

Německo

IBAN:

Contact person:

Státní tiskárna cenin, s. p. Place of delivery:

Růžová 943/6, Nové Město

6 260.00

30.11.2025

110 00 Praha 1

Courier service Method of transport:

6 260.000000

Contract:				Form of payment:		Ρì	['] evodem	Due period:	
No.	Supplier's code	Тур	pe and description of the mat		Quantity	Uni	t Unit price	Total excl. VAT EUF	Deliv. date

1.00

Internal code:: REZIE00010

2011 3 LF PC punch tool rb2201 overhaul new cutting

Opr.a údržba strojů a zařízení

insert and dies/credited amount

6260

2 Opr.a údržba strojů a zařízení 1.00 500.000000 500.00 30.11.2025 pc

Internal code:: REZIE00010

Transport costs/approx./will be charged upon real costs

Total price excluding VAT	6 760.00	EUR	

Enclosed you will find our order regarding your quotation 8949

By accepting (confirming) this Order, the Supplier confirms that it has acquainted itself with the General Terms and Conditions of the Customer (GTC) attached to this Order and which are also available on https://stc.cz/en/aboutus/general-business-terms/ and expresses its express and unconditional consent with this Order and the GTC. In the event of a contradiction between the GTC attached to this Order and the GTC available at the stated website, the GTC attached to this Order shall apply.

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.

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 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.

Supplier's confirmation:

We confirm this order no. O250279 and we unreservedly agree with all of its content.

In STC handled by:	XXX	For STC approved by:
E-mail:	XXX	
Phone:	XXX	