STC

ORDER No.	K250072

Date of order: 03.09.2025

Customer: (billing address)	**Státní tiskárna cenin, s. p.** Růžová 943/6, Nové Město 110 00 Praha 1	**Supplier:**	**VTT Verschleißteiltechnik GmbH** Am Pferdemarkt 16 D-30853 D-30853 Langenhagen Německo
Company ID No.:	00001279	**Company ID No.:**	59441
Company tax ID No.	CZ00001279	**Company tax ID**	DE812200049
Bank details:		Bank details:	Acc. no.
Unicredit Bank	Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT:	IBAN:
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	**Contact person:**	
Account No.:	107-78250237/0100 (CHF)	**Place of delivery:**	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1
Registred in the Company´s Regiser at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		**Method of transport:**	DAP (Incoterms 2020)

Contract:		**Form of payment:**	Bank transfer	**Due period:**	

No.	Supplier's code	Type and description of the mat	Quantity	Unit	Unit price	Total excl. VAT EUR	Deliv. date
1		**VTT Lamination plate made of VTT-X40-S AA**	XXX	pc	XXX	441.00	05.11.2025

Internal code::

TOP PLATE
according to Offer No. AG15105 (position 1), dated 08.09.2025
Production drawings will be sent via STC secure storage.

No.	Supplier's code	Type and description of the mat	Quantity	Unit	Unit price	Total excl. VAT EUR	Deliv. date
2		**VTT Lamination plate made of VTT-X40-S AA**	XXX	pc	XXX	7 110.00	05.11.2025

Internal code::

MIDDLE PLATE
according to Offer No. AG15105 (position 2), dated 08.09.2025
Production drawings will be sent via STC secure storage.

No.	Supplier's code	Type and description of the mat	Quantity	Unit	Unit price	Total excl. VAT EUR	Deliv. date
3		**VTT Lamination plate made of VTT-X40-S AA**	XXX	pc	XXX	1 020.00	05.11.2025

Internal code::

BOTTOM PLATE
according to Offer No. AG15105 (position 3), dated 08.09.2025
Production drawings will be sent via STC secure storage.

Total price excluding VAT	**8 571.00**	**EUR**

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/about-us/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.

Delivery of material is possible only on weekdays between 6.00-14.00. Outside this period, the reception is possible only on the basis of a prior agreement with the buyer.

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. **K250072** and we unreservedly agree with all of its content.

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