



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. O190160

Date of order: 03.05.2019

Customer: (billing address)	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	Zeiser GmbH Bogenstrasse 6-8 78576Emmingen Německo
Company ID No.:	00001279	Company ID No.:	XXX
Company tax ID No.:	CZ00001279	Company tax ID No.:	XXX
Bank details:		Contact person:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 č.ú.200210002/2700 200210010/2700 (EUR)	Place of delivery:	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR)	Method of transport:	Kurýrní služba
Account No.:	107-142760267/0100 (GBP) 107-78250237/0100 (CHF)		
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.			
Contract:		Form of payment:	Převodem
		Due period:	

No.	Supplier's code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Unit price	Total excl. VAT EUR	Delivery date
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1		Numbering equipments according the quotation no. 130437-02	1	pcs	15 359,5000	15 359,50	30.06.2019
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Internal code:REZIE00017

Total price excluding VAT: 15 359,50 EUR

According to the quotation 130437-02, we order as mentioned above spare parts for the numbering apparatus for the banknote production.

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 and we agree with all of its content without reservation.

In STC handled by:	XXX
E-mail:	XXX
Phone:	XXX
Fax:	