



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. O200166**

Date of order: 15.06.2020

<b>Customer:</b> (billing address)	<b>STÁTNÍ TISKÁRNA CENIN,</b> státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	<b>Supplier:</b>	<b>Muhlbauer GmbH &amp; Co. KG</b> Josef-Muhlbauer-Platz 1 D-93426Roding Německo		
Company ID No.:	00001279	<b>Company ID No.:</b>	811156881		
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	DE 81156881		
Bank details:		Bank details:			
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no. (BLZ 750 700 13) 320 222 300 IBAN: DE 19 7507 0013 0320 2223 00		
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	<b>Contact person:</b>	<b>XXX</b>		
Account No.:		<b>Place of delivery:</b>	STÁTNÍ TISKÁRNA CENIN, státní podnik - VZ II Za Viaduktem 8 Praha 7		
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		<b>Method of transport:</b>	EXW (Incoterms 2010)		
<b>Contract:</b>	15/2019	<b>Form of payment:</b>	Bank transfer	<b>Due period:</b>	30

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
1	3699000633	Laserdiode Austauschsatz #6-Neuteil°	2	ks	10 720,0000000	21 440,00	31.07.2020

Internal code: REZIE00017

**Total price excluding VAT: 21 440,00 EUR**

According to the quotation 20119791, we order as mentioned above spare parts for the machine SCP4000.

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.

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.

Supplier's confirmation:

We confirm this order **O200166** and we unreservedly agree with all of its content.

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