



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. 0210112**

Date of order: 29.04.2021

<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:	Acc. no. XXX IBAN: XXX
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT: XXX	
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP)	<b>Contact person:</b>	<b>XXX</b>
Account No.:	107-78250237/0100 (CHF)	<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>	Courier service
<b>Contract:</b>		<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	60513313	RFID-R/W MB1120 Rev1 kpl for SCP4000 (s.n. 1000051680) Internal code:REZIE00017 The price include parameterization costs	1	pc	5 566,0000000	5 566,00	
2	6000011983	MB1232 Rev.3.1. kompl.akt Kopf Internal code:REZIE00017	1	pc	1 016,4000000	1 016,40	
3	28062776	Federkontakt Internal code:REZIE00017	1	pc	3,7000000	3,70	
4	22141197	Druckfeder Internal code:REZIE00017	30	pc	0,5500000	16,50	
5	6000145873	Gummirad mit Freiauf kpl. Internal code:REZIE00017	10	pc	207,5500000	2 075,50	

**Total price excluding VAT: 8 678,10 EUR**

Quote Nr. 20132577 from 29.4.2021  
Delivery term: 3-4 weeks

By accepting (confirming) this order, the Contractor confirms that he has acquainted himself with the content of the STC's General Business Terms attached to this order and expresses explicit and unconditional consent to the content of General business Terms and this order. 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 **O210112** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX