



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. O210245

Date of order: 29.09.2021

Customer: (billing address)	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	Muhlbauer GmbH & Co. KG Josef-Muhlbauer-Platz 1 D-93426Roding Německo
Company ID No.:	00001279	Company ID No.:	811156881
Company tax ID No.:	CZ00001279	Company tax ID No.:	DE 81156881
Bank details:		Bank details:	Acc. no. XXX IBAN: XXX
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT: XXX	
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP)	Contact person:	XXX
Account No.:	107-78250237/0100 (CHF)	Place of delivery:	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.		Method of transport:	Courier service
Contract:		Form of payment:	Bank transfer
		Due period:	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	3699000900	Galvokopf SSIIEO7**** Internal code:REZIE00017 For perso machine ID6000, serial number: 10000218164 discount 20% is applied (used part)	XXX	pc	XXX	5 726,88	29.09.2021
2		Service intervention - galvohhead replacement Internal code:REZIE00010 price according to the maintenance contract No. 021/OS/2019	XXX	pc	XXX	1 600,00	

Total price excluding VAT: 7 326,8800 EUR

Quote No. 20138662 from 23.9.2021

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 **O210245** and we unreservedly agree with all of its content.

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