



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. O220036

Date of order: 02.02.2022

Customer: (billing address)	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	rb Prazisionswerkzeugbau GmbH Falkenstrasse 21 82166Gräfelfing Německo
Company ID No.:	00001279	Company ID No.:	814065578
Company tax ID No.:	CZ00001279	Company tax ID No.:	DE814065578
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT:	Acc. no. 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, státní podnik - VZ III Na Vápence 14/915 Praha 3
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		Method of transport:	EXW (Incoterms 2020)
Contract:		Form of payment:	Bank transfer
		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		Repair punch tool XXX	XXX	pc	XXX	7 750,00	31.03.2022
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Internal code:REZIE00010

renew cutting plate, dies, all guide elements and
new springs, tool derust

Total price excluding VAT: 7 750,00 EUR

According to the quotation 6955, we order as mentioned above repair punch tool XXX.

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.

By accepting (confirming) this Order, the Supplier confirms that it has acquainted itself with the General Terms and Conditions of the Customer (GTC) available on <https://stc.cz/en/about-us/general-business-terms/> or provided by the buyer and expresses its express and unconditional consent with this Order and the GTC. In the event of a contradiction between the GTC provided by the buyer and the GTC available at the stated website, the GTC provided by the buyer shall apply. If the Supplier has not received the GTC from the buyer or if it has no access to the GTC at the stated website, the Supplier may ask the buyer to provide him with the GTC.

Supplier's confirmation:

We confirm this order **O220036** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX