



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. 0220058

Date of order: 22.02.2022

Customer: (billing address)	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	MICTOM applied engineering GmbH & CO. KG Oberes Moos 4 92318Neumarkt i. d. Opf. Německo
Company ID No.:	00001279	Company ID No.:	DE814643695
Company tax ID No.:	CZ00001279	Company tax ID No.:	DE814643695
Bank details:		Bank details:	Acc. no.
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT:	IBAN:
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	Contact person:	XXX
Account No.:		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:	DDP (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		Portable Card Counter Primus C - 12	XXX	pc	XXX	4 146,00	16.03.2022
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Internal code: REZIE00017

PRIM-C-12 Portable Card Counter PRIMUS C-12 XXX €

Total price excluding VAT: 4 146,00 EUR

Regarding to your quotation number 2022021602 we are ordering items listed below including order handling fee, packaging and transportation.

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.

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 **0220058** and we unreservedly agree with all of its content.

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