



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. O220134**

Date of order: 26.05.2022

<b>Customer:</b> (billing address)	<b>STÁTNÍ TISKÁRNA CENIN,</b> <b>státní podnik</b> Růžová 6, č.p. 943, 110 00 Praha 1	<b>Supplier:</b>	<b>Zeiser GmbH</b>  Bogenstrasse 6-8 78576Emmingen Německo
Company ID No.:	00001279	<b>Company ID No.:</b>	142933440
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	DE142933440
Bank details:		Bank details:	
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT: XXX	Acc. no. IBAN: 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>	
Account No.:	107-78250237/0100 (CHF)	<b>Place of delivery:</b>	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha
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
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1		Spare parts according the offer no. 132806-03	1	pc	10 050,000000	10 050,00	31.07.2022
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Internal code:REZIE00017

**Total price excluding VAT: 10 050,00 EUR**

According to the quotation 132806-03 dated on 24.5.2022 we order as mentioned above spare parts for the numbering apparatus Zeiser.

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 **O220134** and we unreservedly agree with all of its content.

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