



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. O220243 1

Date of order: 19.10.2022

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-93426 Roding 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 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:	CIP (Incoterms 2020)
Contract:	15/2019	Form of payment:	
		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
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1		Relocation support	1	pc	32 500,000000	32 500,00	31.03.2023
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Internal code:REZIE00010

for the following machines:

LP3555/S6 10000081888 (2*5 mandays)

CP 2020/M M-1987

CI 36050 10000073248 (2*5 mandays will be moved in the same week as CP2020)

CP 2021/M 10000199722 (2*3 mandays)

The following work will be done by MB:

In Na Vapence 14, Praha 3

- Performance test
- Listing of all damaged/defective parts, hence the machines will not be installed in any different conditions at the destination.
- Disassembly of the equipment
- Supervision during transportation to Ruzova 6, Prahal

In Ruzova 6, Praha 1

- Assembly of the equipment
- Installation and Commissioning
- Performance test

2 MB service engineers for 26 man days (? max 8 hs), with a daily rate of 1.250,-- EUR per each engineer incl.

Total price excluding VAT: 32 500,00 EUR

According to the quotation 20150974 / V4, we order as mentioned above relocation support.

It will be invoiced according to the actual days worked.

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 **O220243 1** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX