



STÁTNI TISKÁRNA CENIN,
státní podnik

ORDER No. O230092

Date of order: 14.03.2023

Customer: (billing address)	STÁTNI TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	IGB-tech GmbH Hauptstr. 71 D-67159Friedelsheim Česká republika 238 106 243
Company ID No.:	00001279	Company ID No.:	238 106 243
Company tax ID No.:	CZ00001279	Company tax ID No.:	XXX
Bank details:		Bank details:	Acc. no. XXX
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80	XXX	
	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:	
Account No.:		Place of delivery:	STÁTNI 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.		Method of transport:	FCA (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
1	28640	FE300 110x10 385 395 405 (5W) Internal code:REZIE00017 395nm, enhanced rod	4	pc	2 692,3000000	10 769,20	14.04.2023
2		Transport costs Internal code:REZIE00088	1	pc	110,0000000	110,00	

Total price excluding VAT: 10 879,20 EUR

According to the quotation AN202303/3639, we order as mentioned above spare parts.

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) attached to this Order and which are also available on <https://stc.cz/en/about-us/general-business-terms/> and expresses its express and unconditional consent with this Order and the GTC. In the event of a contradiction between the GTC attached to this Order and the GTC available at the stated website, the GTC attached to this Order shall apply.

Supplier's confirmation:

We confirm this order **O230092** and we unreservedly agree with all of its content.

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