



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. O230214**

Date of order: 27.06.2023

<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>Blumer Maschinenbau AG</b>	
Company ID No.:		00001279		Company ID No.:		220010	
Company tax ID No.:		CZ00001279		Company tax ID No.:			
Bank details:				Bank details:			
<b>Unicredit Bank</b>		Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		SWIFT:		Acc. no. IBAN:	
<b>Komerční banka a.s.</b>		Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)		<b>Contact person:</b>			
Account No.:				<b>Place of delivery:</b>		STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 č.p. 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>		Převodem		<b>Due period:</b>	

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		<b>Různé náhradní díly</b>  Internal code: REZIE00017  7030011 Polyesterfoil roll 25mm/900m ATLAS PE-Coated	36	pc	49,2400000	1 772,64	30.07.2023
2		<b>Různé náhradní díly</b>  Internal code: REZIE00017  Freight cost + packaging	1	pc	435,0000000	435,00	30.07.2023

**Total price excluding VAT: 2 207,64 EUR**

Based on your offer 214900 we order parts listed below.

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.

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.

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 **O230214** and we unreservedly agree with all of its content.

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