



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S230107

Date of order: 11.07.2023

| | | | |
|---|--|-----------------------------|--|
| Customer: (billing address) | STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943 110 00 Praha 1 | Supplier: | Heinz Ziegenbein GmbH & Co. KG |
| Company ID No.: | 00001279 | Company ID No.: | HRA325 |
| Company tax ID No.: | CZ00001279 | Company tax ID No.: | DE147642033 |
| Bank details: | | Bank details: | |
| Unicredit Bank | Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR) | | Acc. no. XXX IBAN: 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 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. | | Method of transport: | EXW (Incoterms 2020) |
| Contract: | | Form of payment: | Bank transfer |
| | | 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 |
|-----|-----------------|--|----------|------|------------|---------------------|---------------|
|-----|-----------------|--|----------|------|------------|---------------------|---------------|

1

**Scharnierstoff FRP HM-780, rolls
XXX m long, XXX mm wide, XXX mm
core diameter
PÁSKA HŘBETNÍ; FRP HM-780;
Scharnierstoff, šíře XXXmm**

XXX

lm

XXX

7 920,00

31.08.2023

Internal code:VSM0000199

Price offer received on 10th July 2023

Scharnierstoff FRP HM-780 - width approx. XXX mm / utilizable width approx. XXXmm
XXX m - slit into XXX rolls XXX m long XXX mm wide (without splices) = XXX running meters
at the price of € XXX per roll incl. cutting -> Price is EXW Schorndorf

Payment:

Of invoice date

10 days 3% discount, 20 days 2% discount or 30 days net.

Total price excluding VAT: 7 920,00 EUR

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 **S230107** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX