

## ORDER No. 0230244

										Date of order	: 07.0	08.2023
Customer: (billing address)		Státní tiskána cenin, s.p.			Supplier:				Koenig & Bauer Banknote Solutions SA			
		Růžová 943/6, Nové Město, 110 00 Praha 1						(	Avenue du Grey 55 CH-1000Lausanne 22 Switzerland			
Company ID No.: Company tax ID No.: Bank details: <b>Unicredit Bank</b>		00001279 CZ00001279			Company ID No.: Company tax ID No.: Bank details:				42576208 ATU42576208			
		Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)			SWIFT:				Acc. no. IBAN: 			
Komerční banka a.s.			Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP)			Contact person: Place of delivery:						
Regist	unt No.: red in the Company´s I n A LX, Inset 296, file s	Regis	7-78250237/0100 (CHF) ser at the Municipal Court in P ALX 296.		Me	thod of t	ansp	ort: (	Cour	ier service		
Contract:			Form of		payment: Přev		Převo	dem Due		e period: 30		
No.	Supplier´s code		Type and description of t or services, including specifications and sta	technical		Quantity	Unit	Unit pri	ice	Total excl. VAT	EUR	Delivery date
1		R	ůzné náhradní díly			8	рс	101,9600	0000	815,68		07.09.2023
	Internal code:REZIE00017											
	1 RAKEL material: 1000 old materialnu net approx. 0, customs tariff country of Ori	imbe 10 no	r: L6799850 KG .: 39269097									

1.00 PCE 101,96 101,96

2 Různé náhradní díly 1 pc 80,000000 80,00 07.09.2023 Internal code:REZIE00017

Taxes + order fees

Total price excluding VAT: 895,68 EUR

Based on your offer QUOTATION N° 202308108732-1 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.

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		and we unreservedly agree with all of its content.
In STC handled by:	XXX	For STC approved by:
E-mail:	XXX	
Phone:	XXX	