



STC

ORDER No. O230256

Date of order: 31.08.2023

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	SPS TechnoScreen GmbH
Company ID No.:	00001279	Company ID No.:	266056567
Company tax ID No.:	CZ00001279	Company tax ID No.:	DE266056567
Bank details:		Bank details:	
Unicredit Bank	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:	
Account No.:	107-78250237/0100 (CHF)	Place of delivery:	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		Method of transport:	Osobní
Contract:		Form of payment:	Převodem
		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		Op.r a údržba strojů a zařízení	1	pc	6 851,4000000	6 851,40	11.09.2023
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Internal code:REZIE00010

1. 3007835 1,00

linear bearing with ball chain

1600L

1.415,00 1.415,00

1.1. 0000025.1 1,00

off contact measuring profile, length: 975 mm
(tool for intervention)=> Please inform us about your used screen
frame size.

80,85 80,85

2. 3008973 1,00

adhesion oil for excenter, 5 liter canister

132,00 132,00

3. 4011544 1,00

oil reservoir complete

462,10 462,10

4. 3001519 4,00

separator spring (consisting of 4 plates)

19,30 77,20

5. 3001709 10,00

o-ring for pressure/vacuum valve

10,50 105,00

6. 3008970 2,00

sealing ring for force / vakuum

8,30 16,60

SPS® TechnoScreen GmbH Amtsgericht Wuppertal HBR 22150 Stadtparkasse Wuppertal Commerzbank AG

Sitz der Gesellschaft: Wuppertal VAT / Ust.IdNr. DE 266 056 567 IBAN DE80 3305 0000 0000 3964 40

IBAN DE59 3304 0001 0243 2144 00

Geschäftsführung: Kirsten Brast Tax / St.Nr 131 5930 1936 BIC WUPSDE33 BIC COBADEFF

Carry Over € 2.288,75

Quotation: Q23-00417 Page: 2

Carry Over € 2.288,75

Pos Description Quantity € Unit Price € Total Price

valve

7. 4017220 1,00

swivel head set squeegee bridge

including accessories

990,10 990,10

8. 3009016 3,00

optoelectronic coupler

64,85 194,55

9. 0000001 3,00

working day service

800,00 2.400,00

Please note:

The service labor time frame indicated above is based on our best estimate. Deviations (plus or minus) are possible, and invoicing will be adjusted accordingly.

11. 0000007 1,00 -25,00%

travel time flight excl. flight and hotel charges,
flat rate

1.100,00 825,00

Total price excluding VAT: 6 851,40 EUR

Based on your offer Q23-00417 we order parts listed below. Other costs (accommodation, flight ticket) will be charged according actual costs.

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 **O230256** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX