



# STC

## ORDER No. S230160

Date of order: 19.10.2023

<b>Customer:</b> (billing address)	<b>Státní tiskárna cenin, s. p.</b> Růžová 943/6, Nové Město, 110 00 Praha 1	<b>Supplier:</b>	<b>I.T.G. Graphic Products</b> Dachauer Str.201 80637München Germany
Company ID No.:	00001279	<b>Company ID No.:</b>	HRB60940
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	143/151/60120; DE129390013
Bank details: <b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700	Bank details: SWIFT: XXX	Acc. no. IBAN: XXX
	200210010/2700 (EUR)	<b>Contact person:</b>	<b>XXX</b>
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	<b>Place of delivery:</b>	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1
Account No.:	107-78250237/0100 (CHF)	<b>Method of transport:</b>	EXW (Incoterms 2020)
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.			
<b>Contract:</b>		<b>Form of payment:</b>	Bank transfer
		<b>Due period:</b>	14

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>Calibrated pressboard E09U1071 Type BNST, 750 x 640 mm, Thickness 0,8mm, Grain direction parallel to 640mm ELEKTROLEPENKA; 750x640x0,8mm</b> Internal code:VP00000201 Quotation No. 1231634	65	sheet	10,9500000	711,75	20.11.2023
2		<b>Calibrated pressboard E09U1072, Type BNST, 750x640mm, Thickness 1mm, Grain direction parallel to 640mm ELEKTROLEPENKA; 750x640x1mm</b> Internal code:VP00000202 Quotation No. 1231634	100	sheet	12,7000000	1 270,00	20.11.2023
3		<b>Intaglio Printing Blanket, Type TG.03 smooth front, black, size 785x980 mm, thickness 0,5 mm PLÁTNO POGUMOVANÉ; 785x980x0.5mm; INTAGLIO</b> Internal code:VTP0000028 Quotation No. 1231634	50	pc	64,0400000	3 202,00	20.11.2023

**Total price excluding VAT: 5 183,75 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 **S230160** and we unreservedly agree with all of its content.

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