



STC

ORDER No. S230155

Date of order: 13.10.2023

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	LEONHARD KURZ Stiftung & Co KG Schwabacher Straße 482 90763Fürth Německo
Company ID No.:	00001279	Company ID No.:	HRA5526
Company tax ID No.:	CZ00001279	Company tax ID No.:	DE132748097
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80	COMMERZBANK Aktiengesellschaft pobočka z	Acc. no.
	Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT: XXX IBAN: XXX	
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07	Contact person:	XXX
	43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	Place of delivery:	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1
Account No.:	107-78250237/0100 (CHF)	Method of transport:	CPT (Incoterms 2020)
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.			
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
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1		TRUSTSEAL® Hot stamping foil Commercial House design 3, 30mm AL-DP-19, 10130291 FÓLIE TRUSTSEAL; DESIGN 3 STC; 30mm	XXX	lm	XXX	8 001,70	20.11.2023
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Internal code:VFF0000167

in total: XXX m2

XXX m2 - XXX m2 XXX EUR / m2

Manufacture of Master(one time charge): 5 000 EUR

Manufacture of tooling for foil production (one time charge): 1 500 EUR

2		TRUSTSEAL® Hot stamping foil Commercial House design 3, 60mm AL-DP-19, 10130291 FÓLIE TRUSTSEAL; DESIGN 3 STC; 60mm	XXX	lm	XXX	1 473,70	20.11.2023
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Internal code:VFF0000168

in total: XXX m2

XXX m2 - XXX m2 XXX EUR / m2

Manufacture of Master(one time charge): 5 000 EUR

Manufacture of tooling for foil production (one time charge): 1 500 EUR

Total price excluding VAT: 9 475,40 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 **S230155** and we unreservedly agree with all of its content.

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

For STC approved by: