

ORDER No. S230163

XXX

Date of order: 30.10.2023

Customer: Státní tiskárna cenin, Supplier: GLEITSMANN Security Inks

(billing address) s. p. GmbH

Růžová 943/6, Nové Město,
110 00 Praha 1
Ederstrasse 22
12059Berlin
Germany

Contact person:

 Company ID No.:
 00001279
 Company ID No.:
 HRB67740

 Company tax ID No.:
 CZ00001279
 Company tax ID No.:
 DE812523829

Bank details: Bank details:

Unicredit Bank Želetavská 1525/1, Praha 4,113 80 XXX Acc. no. XXX

Acc. no. 200210002/2700 SWIFT: XXX IBAN: XXX 200210010/2700 (EUR)

Komerční banka a.s. Na Příkopě 33, Praha 1, 114 07 Place of delivery: Státní tiskárna cenin, s. p.

43-4233980247/0100 (EUR) Růžová 943/6, Nové Město

107-142760267/0100 (GBP) Praha 1
Account No.: 107-78250237/0100 (CHF)

Registred in the Company's Regiser 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		68G0407 (CF) Green IRA, IR-visible, offset ink 68G0407; ZELENÁ; IR	XXX	kg	xxx	1 860,00	30.11.2023
	Internal code:VBA00	000189					
2	Internal code:VBA00	68G0405; Violet IR-invisible, offset 68G0405; FIALOVÁ (LILA) 000441	xxx	kg	xxx	2 238,00	30.11.2023
3		68G0406; Turquoise IR-grey, offset 68G0406; MODRÁ	xxx	kg	XXX	1 074,00	30.11.2023

Internal code:VBA0000442

Total price excluding VAT: 5 172,00 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 **\$230163** and we unreservedly agree with all of its content.

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