



STC

ORDER No. K230133

Date of order: 30.10.2023

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	JURA JSP Gebhardtgasse 13 A-1190Vienna Austria
Company ID No.:	00001279	Company ID No.:	39169109
Company tax ID No.:	CZ00001279	Company tax ID No.:	ATU39169109
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no.	
		SWIFT:	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:	DAP (Incoterms 2020)
Contract:		Form of payment:	Bank transfer
		Due period:	

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		3D scanning, retouching & DLE file creation	1	pc	¹⁶ 500,000000	16 500,00	13.11.2023

Internal code:

In accordance with the offer Offer No.: 15-1745 / SER-001 / 1612
dated 25 September 2023, we order from you:

- 1x 3D Scanning of the handgravings (portrait of XXX)
- 1x Retouching
- 1x Finalization of the assembly, 3D transformation 2D files and file preparation for the DLE

Only the hand-engraved portrait of XXX will be printed with intaglio. It will be in a similar scope to the previous XXX project.

The 2D data via FTPserver and hand engraving of XXX portrait would be sent via DHL to you by 31 October 2023.

The complete 3D montage will be transferred to HBPC from your side by 13 November 2023.

Total price excluding VAT: 16 500,00 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.

Delivery of material is possible only on weekdays between 6.00-14.00. Outside this period, the reception is possible only on the basis of a prior agreement with the buyer.

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 **K230133** and we unreservedly agree with all of its content.

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