

**STC****ORDER No. O230330**

Date of order: 20.11.2023

<b>Customer:</b> (billing address)  Company ID No.: Company tax ID No.: Bank details: <b>Unicredit Bank</b>  <b>Komerční banka a.s.</b>  Account No.: <small>Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.</small>	<b>Státní tiskárna cenin, s. p.</b> Růžová 943/6, Nové Město, 110 00 Praha 1  00001279 CZ00001279 Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)  Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	<b>Supplier:</b>  <b>MB Automation GmbH&amp;Co.KG</b>  Josef-Muhlbauer-Platz 1 D-93426 Roding Německo 811156881 DE 81156881 Acc. no. XXX IBAN: XXX  <b>Company ID No.:</b> <b>Company tax ID No.:</b> Bank details: SWIFT: XXX  <b>Contact person:</b> XXX	<b>Place of delivery:</b> Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1  <b>Method of transport:</b> Courier service
<b>Contract:</b>		<b>Form of payment:</b> Převodem	<b>Due period:</b> 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		<b>Různé náhradní díly</b> Internal code:REZIE00017 Freewheel 22010690	4	pc	14,0000000	56,00	20.11.2023
2		<b>Různé náhradní díly</b> Internal code:REZIE00017 Deep groove ball bearing 22010700	6	pc	6,0000000	36,00	20.11.2023
3		<b>Různé náhradní díly</b> Internal code:REZIE00017 plain bearing bush 22010997	20	pc	0,8000000	16,00	20.11.2023
4		<b>Různé náhradní díly</b> Internal code:REZIE00017 Roll 61029875	6	pc	50,3000000	301,80	20.11.2023
5		<b>Různé náhradní díly</b> Internal code:REZIE00017 one-way clutch 1000006962	6	pc	16,2000000	97,20	20.11.2023
6		<b>Různé náhradní díly</b> Internal code:REZIE00017 Shim washer 20060259	20	pc	0,7500000	15,00	20.11.2023
7		<b>Různé náhradní díly</b> Internal code:REZIE00017 Circlip 20060291	10	pc	0,1500000	1,50	20.11.2023
8		<b>Různé náhradní díly</b> Internal code:REZIE00017 Pressure roller cpl. 60835985	6	pc	257,5000000	1 545,00	20.11.2023
9		<b>Různé náhradní díly</b> Internal code:REZIE00017	4	pc	398,1000000	1 592,40	20.11.2023

Transport roll 60937151

10	<b>Různé náhradní díly</b>	4	pc	34,1000000	136,40	20.11.2023
	Internal code:REZIE00017					
	Freewheel 22010661					
11	<b>Různé náhradní díly</b>	4	pc	252,8000000	1 011,20	20.11.2023
	Internal code:REZIE00017					
	Shaft 60988357					
12	<b>Různé náhradní díly</b>	1	pc	231,3000000	231,30	20.11.2023
	Internal code:REZIE00017					
	Power Supply 28330118					
13	<b>Různé náhradní díly</b>	8	pc	4,1000000	32,80	20.11.2023
	Internal code:REZIE00017					
	deep groove ball bearing 1-row 22010389					

**Total price excluding VAT: 5 072,60 EUR**

Based on your offer 20171122 we order parts listed below.

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 **O230330** and we unreservedly agree with all of its content.

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