



# STC

## ORDER No. O230334

Date of order: 23.11.2023

<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>SPS TechnoScreen GmbH</b>
Company ID No.:	00001279	Company ID No.:	266056567
Company tax ID No.:	CZ00001279	Company tax ID No.:	DE266056567
Bank details:		Bank details:	
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT:	Acc. no. IBAN:
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	<b>Contact person:</b>	
Account No.:	107-78250237/0100 (CHF)	<b>Place of delivery:</b>	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.		<b>Method of transport:</b>	Osobní
<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
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1		<b>Op.r a údržba strojů a zařízení</b>	1	pc	13 707,400000	13 707,40	31.12.2023
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Internal code:REZIE00010

1. 6,000000001

working day service

950,00 5.700,00

Please note:

The service labor time frame indicated above is based on our best estimate. Deviations (plus or minus) are possible, and invoicing will be adjusted accordingly.

3. 2,000000020.1

daily charge for waiting day, weekend

600,00 1.200,00

4. 1,000000007

travel time flight excl. flight and hotel charges, flat rate

1.100,00 1.100,00

4.1. 8,000000033

daily allowance (per day)

32,00 256,00

4.2. 1,000000013

flight ticket - will be charge at cost

0,00

4.3. 1,000000014

hotel accommodation - at cost

0,00

4.4. 1,000000034

local transport (rental car, taxi charges etc) - at cost

0,00

SPS® TechnoScreen GmbH Amtsgericht Wuppertal HBR 22150 Stadtparkasse XXX Sitz der Gesellschaft:

Wuppertal VAT / USt.IdNr. DE 266 056 567 IBAN XXX

IBAN DE59 3304 0001 0243 2144 00

Geschäftsführung: Kirsten Brast Tax / St.Nr 131 5930 1936 BIC XXX BIC XXX Carry

Over € 8.256,00

Quotation: Q23-00629 Page: 2

Carry Over € 8.256,00

Pos QuantityDescription € Unit Price € Total Price

5. 1,004018614-HSL

intermediate gears, set

including accessories

2.754,00 2.754,00

6. 2,003200007

groove ball bearing

17,90 35,80

7. 2,003200071

groove ball bearing

18,30 36,60

8. 1,004018879  
special tool set (grinding of main and secondary cam)  
=> PROPERTY OF SPS TECHNOSCREEN  
Attention: For return delivery (f.o.c.) of our tool  
set you will receive a credit note about 2.300,00  
EUR.  
2.625,00 2.625,00

**Total price excluding VAT: 13 707,40 EUR**

Based on your offer Q23-00629 we order parts listed below. All other charges will be charged at cost.

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 **O230334** and we unreservedly agree with all of its content.

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