



Date of order (dd/mm/yy): 26/05/17

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
Company ID No.: 00001279
Company tax ID No.: CZ00001279
Bank details:
XXX
XXX
Registered in the Companies' Register at the Municipal Court in Prague,
Section A LX, Inset 296, file sign. Ps 296/1

Supplier: **Mühlbauer GmbH & Co. KG**
Josef-Mühlbauer-Platz 1
D-93426 Roding
GERMANY
Contact person:
Bank details: XXX
Account No.: XXX
Company ID No.: 811156881
Company tax ID No.: DE 81156881

Pos.	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
01	36993047 Resonatormodul	XXX	KS	EUR	XXX	7 214,00	30/06/17

Total price without VAT 7 214,00 EUR

Internal number TP 104

According to your quotation, we order as mentioned above spare parts for XXX.

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 of Contracts (the Register of Contracts Act), 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.

Payment terms: Bank transfer after delivery (T/T)
Payment: Payable days from the date of receipt of a proper and complete invoice.
Delivery condition: STÁTNÍ TISKÁRNA CENIN, státní podnik
Za Viaduktem 8
170 00 Praha 7

XXX
Operations Director

Supplier's confirmation:
We confirm this order and unreservedly agree with all of its content.

In STC handled by: XXX
E-mail:
Tel.: XXX

