

**STC****ORDER No. O230335**

Date of order: 23.11.2023

<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>SPS TechnoScreen GmbH</b>  Kohlenstr. 63 42389Wuppertal Germany  Company ID No.: Company tax ID No.: Bank details: SWIFT:  Acc. no. IBAN:  <b>Contact person:</b>  <b>Place of delivery:</b>  Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1  <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>Opr.a údržba strojů a zařízení</b>	1	pc	4 475,5000000	4 475,50	31.12.2023
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Internal code:REZIE00010

- 1. 2,50 950,00 2.375,000000001  
working day service
- 2. 1,00 1.100,00 -25,00% 825,000000007  
travel time flight excl. flight and hotel charges,  
flat rate
- 3. 3,00 32,00 96,000000033  
daily allowance
- 3.1. 1,00 615,00 615,000000013  
flight ticket
- 3.2. 1,00 442,00 442,000000014  
hotel accommodation
- 4. 1,00 80,00 80,000000034  
local transport (rental car, taxi charges etc)
- 5. 1,00 42,50 42,503006590  
hydraulic oil for squeegee bridge  
HS-Code: 2710 1983  
Country of Origin: PL  
Carry Over € 4.475,50

<b>Total price excluding VAT: 4 475,50 EUR</b>
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Based on your offer we order service interventon 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.

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.

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Supplier's confirmation:

We confirm this order **O230335** and we unreservedly agree with all of its content.

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