



ORDER No. O240018

Date of order: 19.01.2024

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	SPS TechnoScreen GmbH Kohlenstr. 63 42389Wuppertal Germany 266056567 Company tax ID No.: DE266056567 Bank details: Acc. no. IBAN: SWIFT:
Company ID No.:	00001279	Company ID No.:	266056567
Company tax ID No.:	CZ00001279	Company tax ID No.:	DE266056567
Bank details: Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Bank details:	Acc. no. IBAN: SWIFT:
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	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:	Osobní
Contract:		Form of payment:	Převodem
		Due period:	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		Opr.a údržba strojů a zařízení	1	pc	9 262,600000	9 262,60	29.02.2024
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Internal code:REZIE00010

1. 4018879 1,00 325,00 325,00
special tool set (grinding of main and secondary cam) - always settled
=> 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.

HS-Code: 8443 9199
Country of Origin: DE

2. 4001997 2,00 109,30 218,60
roller complete for screen carrier guide rail
HS-Code: 8443 9199

Country of Origin: DE
3. 4005267 1,00 932,90 932,90

free wheel clutch L, new version 2018
HS-Code: 8443 9199

Country of Origin: PL
SHIPMENT D24-00028 13733 Statni Tiskarna Cenin 17.01.2024
Carry Over € 1.476,50

SPS® TechnoScreen GmbH Amtsgericht Wuppertal HBR 22150 Stadtsparkasse Wuppertal Commerzbank AG
Sitz der Gesellschaft: Wuppertal VAT / USt.IdNr. DE 266 056 567 IBAN DE80 3305 0000 0000 3964 40 IBAN DE59 3304 0001 0243 2144 00
Geschäftsführung: Kirsten Brast Tax / St.Nr 131 5930 1936 BIC WUPSDE33 BIC COBADEFF

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Carry Over € 1.476,50

Pos Description Quantity € Unit Price € Total Price
Serial Number: 120.08.166

4. 0000001 5,00 950,00 4.750,00
working day service

5. 0000007 1,00 1.100,00 1.100,00
travel time flight excl. flight and hotel charges, flat rate

5.1. 0000033 7,00 32,00 224,00
daily allowance

5.2. 0000013 1,00 720,00 720,00
mileage incl. parking / city toll - Journey by car

5.3. 0000014 1,00 682,00 682,00
hotel accommodation

6. 4001997 2,00 109,30 218,60
roller complete for screen carrier guide rail
HS-Code: 8443 9199

Country of Origin: DE
7. 1000 1,00 72,00 72,00

forwarding costs 3 shipments
8. 2000 1,00 19,50 19,50

costs of packaging

Total price excluding VAT: 9 262,60 EUR

Enclosed you will find our order regarding your quotation.

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 **O240018** and we unreservedly agree with all of its content.

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