



STC

ORDER No. S240005

Date of order: 22.01.2024

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	ENERGOS-PRO
Company ID No.:	00001279	ul. Akacjowa 23	06-445Strzegowo
Company tax ID No.:	CZ00001279	Polsko	
Bank details:		Company ID No.:	141584285
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80	Company tax ID No.:	PL5691575414
	Acc. no. 200210002/2700	Bank details:	
	200210010/2700 (EUR)	SWIFT: XXX	Acc. no.
			IBAN: XXX
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07	Contact person:	XXX
	43-4233980247/0100 (EUR)	Place of delivery:	Státní tiskárna cenin, s. p.
	107-142760267/0100 (GBP)		Růžová 943/6, Nové Město
Account No.:	107-78250237/0100 (CHF)		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:	DAP (Incoterms 2020)
Contract:		Form of payment:	Advance payment
		Due period:	14

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		TUBE, FEG+, 10HFM-251-PVI TRUBKY FILTRAČNÍ FEG+ HFM 251	40	pc	500,0000000	20 000,00	14.03.2024

Internal code: PSM0000076

Náhrada porouchaných ultrafiltračních trubec do systému ultrafiltrace, která slouží k recyklaci stíracího roztoku s 85-90% účinností

Total price excluding VAT: 20 000,00 EUR

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 **S240005** and we unreservedly agree with all of its content.

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