

**STC****ORDER No. O240032**

Date of order: 30.01.2024

Customer: (billing address) Company ID No.: Company tax ID No.: Bank details: Unicredit Bank Komerční banka a.s. 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>	Státní tiskárna cenin, s. p. 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)	Supplier: MB Automation GmbH & Co. KG Josef-Muhlbauer-Platz 1 D-93426 Roding Německo 811156881 DE 81156881 Acc. no. XXX SWIFT: XXX IBAN: XXX Contact person: XXX	Place of delivery: Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1 Method of transport: Courier service		
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		Různé náhradní díly	1	pc	31 383,4000000	31 383,40	29.02.2024
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Internal code: REZIE00017

10 3699001946 2,00 PC 14.157,00 1,00 PC 28.314,00
SP-Kit Laserdiode 30W V720 3699000533 2,00 PC 1.034,70 1,00 PC 2.069,40
Fiber-----
Net amount 30.383,40
Freight per expense
Total amount 30.383,40

Approx. transport costs EUR 1000

Total price excluding VAT: 31 383,40 EUR

Enclosed you will find our order regarding your quotation 2017401 and regarding contract 15/2019

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 **O240032** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX