



STC

ORDER No. K230131

Date of order: 27.10.2023

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	VTT Verschleißtechnik GmbH Am Pferdemarkt 16 D-30853D-30853 Langenhagen Německo
Company ID No.:	00001279	Company ID No.:	59441
Company tax ID No.:	CZ00001279	Company tax ID No.:	DE812200049
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no.	
		SWIFT:	IBAN:
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	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:	CIP (Incoterms 2020)
Contract:	013/OS2023	Form of payment:	Bank transfer
		Due period:	

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		CZ DL Card Lamination Plate - top plate	XXX	pc	XXX	4 000,00	30.04.2024
	Internal code:						
2		CZ DL Card Lamination Plate - middle plate	XXX	pc	XXX	98 000,00	30.04.2024
	Internal code:						
3		CZ DL Card Lamination Plate - bottom plate	XXX	pc	XXX	12 320,00	30.04.2024
	Internal code:						

Total price excluding VAT: 114 320,00 EUR
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* 1-2 pcs of Design test plates to be delivered no later than 6 weeks from handover of test design files (data předána 06.11.2023) -> dodání do 18.12.2023

* Pilot Plates - Top Plate (XXX pc) / Middle Plate (XXX pcs) / Bottom Plate (XXX pc) will be delivered by the end of 2023

* The remaining plates will be delivered by April 30, 2024.

Delivery of material is possible only on weekdays between 6.00-14.00. Outside this period, the reception is possible only on the basis of a prior agreement with the buyer.

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.

If not stipulated in this order otherwise, this order is govern by Framework agreement for the production and supply of the lamination plates for DL cards No. 013/OS/2023, concluded on 25.08.2023. In case of contradiction between the stipulations of this order and Framework agreement No. 013/OS/2023, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order **K230131** and we unreservedly agree with all of its content.

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