

**STC****ORDER No. O240068**

Date of order: 20.03.2024

<b>Customer:</b> (billing address)	<b>Státní tiskárna cenin, s. p.</b> Růžová 943/6, Nové Město, 110 00 Praha 1	<b>Supplier:</b>	<b>Zeiser GmbH</b>  Bogenstrasse 6-8 78576Emmingen Německo
Company ID No.:	00001279	<b>Company ID No.:</b>	142933440
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	DE142933440
Bank details:		Bank details:	
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no.
		SWIFT: XXX IBAN: XXX	
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	<b>Contact person:</b>	
Account No.:	107-78250237/0100 (CHF)	<b>Place of delivery:</b>	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.		<b>Method of transport:</b>	Courier service
<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
1		<b>Různá náhradní díly</b>	1	pc	17 280,0000000	17 280,00	15.05.2024
		Internal code:REZIE00017					
		To suit numbering box model K01, supplied with art.-no. AAL03996:					
		1 100530406					
		Wheelshaft					
		45,00 Stück 42,00 1.890,00					
		2 380010206					
		Swing only					
		50,00 Stück 135,00 6.750,00					
		To suit numbering box model K04, supplied with art.-no. AAK03911:					
		3 453140422					
		Wheelshaft					
		45,00 Stück 42,00 1.890,00					
		4 453140220					
		Swing only					
		50,00 Stück 135,00 6.750,00					
2		<b>Různá náhradní díly</b>	1	pc	1 000,0000000	1 000,00	15.05.2024
		Internal code:REZIE00017					
		Approx. transport costs EUR 1000					

**Total price excluding VAT: 18 280,00 EUR**

Enclosed you will find our order regarding your quotation 134360.

Delivery: About 4-6 working weeks after order.

Shipments will be carried out by CPT, CIP or DAP Incoterm 2020.

The forwarding will be organized by Zeiser GmbH and the costs will be charged additionally on the invoice.

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 **O240068** and we unreservedly agree with all of its content.

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