

**STC****ORDER No. O240097**

Date of order: 16.04.2024

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	MB Automation GmbH & Co. KG, Josef-Mühlbauer-Platz 1, D-93426 Roding Josef-Mühlbauer-Platz D-93426 RodingRoding Česká republika
Company ID No.:	00001279	Company ID No.:	DE19750700130320222300
Company tax ID No.:	CZ00001279	Company tax ID No.:	
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT:	Acc. no. IBAN:
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.:		Place of delivery:	Státní tiskárna cenin, s. p. - VZ II Za Viaduktem 8 Praha 7
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		Method of transport:	Courier service
Contract:	15/2019	Form of payment:	Převodem
		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		Různé náhradní díly Internal code:REZIE00017 Item Material Quantity Price per unit Price unit Total price 10 3699001946 4,00 PC 14.157,00 1,00 PC 56.628,00 SP-Kit Laserdiode 30W V7 20 3699006973 2,00 PC 4.819,00 1,00 PC 9.638,00 cable;PL-E AC;t.laser;45-0;L=5m ⁰⁰⁰⁰	1	pc	66 266,0000000	66 266,00	31.05.2024
2		Různé náhradní díly Internal code:REZIE00017 Transport costs approx EUR 1000	1	pc	1 000,0000000	1 000,00	31.05.2024

Total price excluding VAT: 67 266,00 EUR

Enclosed you will find our order regarding your quotation 20177582 and regarding service contract No. 15/2019

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 **O240097** and we unreservedly agree with all of its content.

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