



# STC

## ORDER No. S240053

Date of order: 02.05.2024

<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>Heinz Ziegenbein GmbH &amp; Co. KG</b>
Company ID No.:	00001279	Company ID No.:	HRA325
Company tax ID No.:	CZ00001279	Company tax ID No.:	DE147642033
Bank details:		Bank details:	
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no. 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>	<b>XXX</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>	EXW (Incoterms 2020)
<b>Contract:</b>		<b>Form of payment:</b>	Bank transfer
		<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
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1		<b>Scharnierstoff FRP HM-780, rolls XXX m long, XXX mm wide, XXX mm core diameter PÁSKA HŘBETNÍ; FRP HM-780; Scharnierstoff, šíře XXXmm</b>	XXX	lm	XXX	12 320,00	17.07.2024
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Internal code:VSM0000199

According to the price offer received on 29th April  
2024 € XXX / roll - XXXm long XXX mm wide - EXW**Total price excluding VAT: 12 320,00 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 **S240053** and we unreservedly agree with all of its content.

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

For STC approved by: