

ORDER No. 0240256

Advance

payment

Date of order: 17.10.2024

Státní tiskárna cenin, Supplier: ABB AB / Lorentzen & Wettre Customer: (billing address) s. p. Růžová 943/6, Nové Město, Box 4 164 40Kista 110 00 Praha 1 Sweden Company ID No.: 00001279 Company ID No.: 559193-0903 Company tax ID No.: CZ00001279 Company tax ID No.: SE559193090301 Bank details: Bank details: **Unicredit Bank** Želetavská 1525/1, Praha 4,113 80 Acc. no. Acc. no. 200210002/2700 SWIFT: IBAN: 200210010/2700 (EUR) XXX Contact person: Komerční banka a.s. Na Příkopě 33, Praha 1, 114 07 Státní tiskárna cenin, s. p. Place of delivery: 43-4233980247/0100 (EUR) Růžová 943/6. Nové Město 107-142760267/0100 (GBP) Account No.: 107-78250237/0100 (CHF) Registred in the Company's Regiser at the Municipal Court in Prague, Method of transport: FCA (Incoterms 2020) Section A LX, Inset 296, file sign. ALX 296.

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	4LB2510006	L&W Micrometer 251, ISO Paper; Area=2cm2,Dw=2kg; Incl. printer	1	рс	12 980,0000000	12 980,00	06.12.2024
	Internal code:REZIE00004						
2		Shipping cost	1	Transport	100,0000000	100,00	06.12.2024

Form of payment:

Internal code:

Contract:

Total price excluding VAT: 13 080,00 EUR

Due period:

Based on your quotation no. EK20241610CZ-01V01 we order above stated items / service.

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 **O240256** and we unreservedly agree with all of its content.

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