



Date of order (dd/mm/yy): 12/05/17

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
Company ID No.: 00001279
Company tax ID No.: CZ00001279
Bank details:
XXX

XXX

Registered in the Companies' Register at the Municipal Court in Prague,
Section A LX, Inset 296, file sign. Ps 296/1

Supplier: **Mühlbauer GmbH & Co. KG**
Josef-Mühlbauer-Platz 1
D-93426 Roding
GERMANY
Contact person:
Bank details: XXX
Account No.: XXX
Company ID No.: 811156881
Company tax ID No.: DE 81156881

Pos.	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
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01	Item Nr: 44440000 SCP4000-upgrade chip coding unit Extension combined Contact & Contactless Chip Encoding - 16 fold to 32 fold	XXX	KS	EUR	XXX	54 000,00	27/10/18
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Price also includes:

Installation on-site at STC premises

- 7 man/days (8 working hours per day)

Total price without VAT 54 000,00 EUR

Dear Veronica Breu,
referring your offer nr. 20058100 from 08.06.16 we order above
mentioned SCP4000 (s.n. 10000051680) upgrade chip coding unit.

Delivery time: 8 weeks from our request for delivery

Delivery term: estimated term for installation is week 43

Exact term for installation will be confirmed before
chip uncoding unit delivery to our premises.

Installation is planned for 7-8 days, which will be free of charge
according to the current maintenance contract Nr. 8/2016

Warranty: 12 months

In STC handled by: XXX
E-mail:
Tel.: XXX



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 of Contracts (the Register of Contracts Act), 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.

Payment terms: Bank transfer after delivery (T/T)
Payment: Payable 14 days from the date of receipt of a proper and complete invoice.
Delivery condition: STÁTNÍ TISKÁRNA CENIN, státní podnik
Za Viaduktem 8
170 00 Praha 7

Tomáš Hebelka, MSc
Generální ředitel

Supplier's confirmation:
We confirm this order and unreservedly agree with all of its content.

In STC handled by: XXX
E-mail:
Tel.: XXX



Date of order (dd/mm/yy): 02/08/17

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
Company ID No.: 00001279
Company tax ID No.: CZ00001279
Bank details:
XXX
XXX

Registered in the Companies' Register at the Municipal Court in Prague,
Section A LX, Inset 296, file sign. Ps 296/1

Supplier: **Mühlbauer GmbH & Co. KG**
Josef-Mühlbauer-Platz 1
D-93426 Roding
GERMANY
Contact person:
Bank details: XXX
Account No.: XXX
Company ID No.: 811156881
Company tax ID No.: DE 81156881

Pos.	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
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01	Item Nr: 44440000 SCP500-upgrade chip coding unit Extension combined Contact & Contactle: Chip Encoding - 4 fold to 8 fold Price also includes: Installation on-site in STC premises - 3 man/days (8 working hours per day)	XXX	KS	EUR	XXX	12 640,00	13/10/17
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Total price without VAT 12 640,00 EUR

Dear Veronika Breu,
referring to your offer nr. 20058100 from 08.06.16 we order above mentioned SCP500 (s.n.10000107354) upgrade chip coding unit.

Delivery time: 8 weeks from our request for delivery
Delivery term: estimated term of installation is week 41
Exact term for installation will be confirmed before chip uncoding unit delivery to our premises.

Installation is planned for 2-3 days, which will be free of charge according to the current maintenance contract Nr. 8/2016

Warranty: 12 months

In STC handled by: XXX
E-mail:
Tel.: XXX



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 of Contracts (the Register of Contracts Act), 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.

Payment terms: Bank transfer after delivery (T/T)
Payment: Payable 14 days from the date of receipt of a proper and complete invoice.
Delivery condition: STÁTNÍ TISKÁRNA CENIN, státní podnik
Za Viaduktem 8
170 00 Praha 7

Tomáš Hebelka, MSc
Generální ředitel

Supplier's confirmation:
We confirm this order and unreservedly agree with all of its content.

In STC handled by: XXX
E-mail:
Tel.: XXX

