

**STC****ORDER No.****O250291**

Date of order: 24.10.2025

Customer: (billing address)			Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1 Company ID No.: 00001279 Company tax ID No. CZ00001279 Bank details: Unicredit Bank Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR) Komerční banka a.s. Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) Account No.: 107-78250237/0100 (CHF) Registered in the Company's Regiser at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.			Supplier: MB Automation GmbH Josef-Mühlbauer-Platz D-93426 Roding Německo DE19750700130320222300 Company ID No.: Company tax ID Bank details: Acc. no. SWIFT: IBAN: Contact person: Place of delivery: Státní tiskárna cenin, s. p. - VZ II Za Viaduktem 8 170 00 Praha 7 Method of transport: Courier service					
Contract:				Form of payment:		Převodem		Due period:			
No.	Supplier's code	Type and description of the mat			Quantity	Unit	Unit price		Total excl. VAT EUR		Deliv. date

1	Různé náhradní díly	1.00	pc	33 292.000000	33 292.00	30.11.2025
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Internal code:: REZIE00017

Item Material Quantity Price per unit Price unit Total price
10 3699001946 2,00 PC 15.612,40 1,00 PC 31.224,80
SP-Kit Laserdiode 30W V7
Approx. 4-5 weeks.

20 3699002218 1,00 PC 2.067,20 1,00 PC 2.067,20
SP-Kit protection tube AIR EM cpl.ºººº
Approx. 4-5 weeks.

Net amount 33.292,00
Freight per expense
Total amount 33.292,00

2	Různé náhradní díly	1.00	archy	500.000000	500.00	30.11.2025
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Internal code:: REZIE00017

Transport costs/approx.amount- will be charged up on real costs

Total price excluding VAT	33 792.00	EUR
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Enclosed you will find our order regarding your quotation 20202737

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.

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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 no. **O250291** and we unreservedly agree with all of its content.

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