



# STC

**ORDER No.****0250329**

Date of order: 17.12.2025

<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>Koenig &amp; Bauer Banknote Soluti</b> Avenue du Grey 55 CH-1000 Lausanne 18 Switzerland
Company ID No.:	00001279	<b>Company ID No.:</b>	42576208
Company tax ID No.	CZ00001279	<b>Company tax ID</b>	ATU42576208
Bank details:		Bank details:	
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no.
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07	SWIFT:	IBAN:
Account No.:	43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	<b>Contact person:</b>	
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		<b>Place of delivery:</b>	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1
		<b>Method of transport:</b>	Osobní

<b>Contract:</b>		<b>Form of payment:</b>	Převodem	<b>Due period:</b>	30
------------------	--	-------------------------	----------	--------------------	----

No.	Supplier's code	Type and description of the mat	Quantity	Unit	Unit price	Total excl. VAT EUR	Deliv. date
1		<b>Opr.a údržba strojů a zařízení</b>	1.00	pc	2 922.040000	2 922.04	31.03.2026

**Internal code::** REZIE00010

1 BOLT

333-026

material: 1000303559

old materialnumber: L5573700

customs tariff no.: 731815

country of Origin: HU

12.00 PCE 208,68 2.504,16

2 TENSION SPRING

333-032

on stock (subject to prior sale)

material: 1000303565

old materialnumber: L5573731

customs tariff no.: 732020

country of Origin: AT

12.00 PCE 23,99 287,88

TOTAL ITEMS Würzburg, DE 2.792,04

Transport costs approx. 120,00

Insurance costs 10,00

TOTAL PRICE CIP Praha Domicile (Incoterms 2020) 2.922,04

**Total price excluding VAT****2 922.04****EUR**

Enclosed you will find our order regarding your quotation 202512141867-1. Spare parts for 64200302 Simultan II Case 2025122284726

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 no. **O250329** and we unreservedly agree with all of its content.

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