



STC

ORDER No.**S260024**

Date of order: 11.02.2026

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1	Supplier:	ENERGOS-PRO ul. Akacjowa 23 06-445 Strzegowo Polsko
Company ID No.:	00001279	Company ID No.:	141584285
Company tax ID No.	CZ00001279	Company tax ID	PL5691575414
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no.
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07	SWIFT: XXX	IBAN: XXX
	43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	Contact person:	XXX
Account No.:	107-78250237/0100 (CHF)		
Registered in the Company's Register at the Municipal Court in Prague, Section ALX, Inset 296, file sign. ALX 296.		Place of delivery:	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1
		Method of transport:	DAP (Incoterms 2020)

Contract:		Form of payment:	Advance payment	Due period:	14
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No.	Supplier's code	Type and description of the mat	Quantity	Unit	Unit price	Total excl. VAT EUR	Deliv. date
1		TUBE, FEG+, 10HFM-251-PVI	40.00	pc	500.000000	20 000.00	27.03.2026

Internal code:: PSM0000076

According to the price offer received on 11.2.2026

Total price excluding VAT	20 000.00	EUR
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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.

Delivery of the goods is possible only on weekdays between 6.00 and 14.00. Outside this period, the reception is only possible based on a prior agreement with the buyer.

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. **S260024** and we unreservedly agree with all of its content.

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