STC

ORDER No. O260070

Date of order: 30.03.2026

Customer: (billing address)	**Státní tiskárna cenin, s. p.** Růžová 943/6, Nové Město 110 00 Praha 1	**Supplier:**	**Muhlbauer GmbH & Co. KG** Josef-Muhlbauer-Platz 1 D-93426 Roding Německo
Company ID No.:	00001279	**Company ID No.:**	811156881
Company tax ID No.	CZ00001279	**Company tax ID**	DE 81156881
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no. XXX
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07	SWIFT: XXX	IBAN:XXX
		Contact person:	**XXX**
Account No.:	43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	**Place of delivery:**	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1
Registred in the Company´s Regiser at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		**Method of transport:**	Courier service

Contract:		**Form of payment:**	Převodem	**Due period:**	30

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	35 536.200000	35 536.20	31.05.2026

Internal code:: REZIE00017

Item Material Quantity Price per unit Price unit Total price
10 3699000633 2,00 PC 16.612,40 1,00 PC 33.224,80
Laserdiode exchange set #6-newPart°°°
Customs Code: 85414100
Country of origin: DE
In stock

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20 3699000533 2,00 PC 1.080,70 1,00 PC 2.161,40
Fiber
Customs Code: 90011090
Country of origin: DE
Delivery within 2-3 weeks after Order Confirmation

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30 1000005220 10,00 PC 15,00 1,00 PC 150,00
Roller°°°
Customs Code: 83022000
Country of origin: JP
Delivery within 4-6 weeks aftter Order Confirmation

Net amount 35.536,20

2		**Různé náhradní díly**	1.00	pc	1 000.000000	1 000.00	31.05.2026

Internal code:: REZIE00017

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

Total price excluding VAT	**36 536.20**	**EUR**

Enclosed you will find our order regarding your quotation 20208449

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. **O260070** and we unreservedly agree with all of its content.

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