



STC

ORDER No.**0260121**

Date of order: 08.06.2026

Customer: (billing address) 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 Register at the Municipal Court in Prague, Section ALX, Inset 296, file sign. ALX 296.	Státní tiskárna cenin, s. p. Supplier: prüfbau -Dr.-Ing. H. Dürner Gm Aich 17-23 82380 Peissenberg/München Německo Company ID No.: 170526353 Company tax ID DE170526353 Bank details: Acc. no. SWIFT: IBAN: Contact person: Place of delivery: Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1 Method of transport: Courier service
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Contract:		Form of payment:	Převodem	Due period:	
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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		Opr.a údrž.techn.stav.zařízení	1.00	pc	2 500.000000	2 500.00	31.07.2026

Internal code:: REZIE00016

Rubber printing formes, 4cm width recovery conventional, blue A501-101 168EUR 3pcs,
rubber printing formes, 4cm width new conventional blue A501-001 498EUR 1pcs,
rubber printing formes, 4cm width recovery UV A501-102 168EUR 2pcs,
Inking distribution rollers recovery UV A520-102 399EUR 1pcs,
Final amount will be invoiced according to actual costs

Total price excluding VAT	2 500.00	EUR
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Enclosed you will find our order regarding your quotation - printing forms recovery.

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. **0260121** and we unreservedly agree with all of its content.

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