



Date of order (dd/mm/yy): 09/11/17

**Customer:** **STÁTNÍ TISKÁRNA CENIN,**  
(invoicing address) **státní podnik**  
Růžová 6, č.p. 943, 110 00 Praha 1  
Company ID No.: 00001279  
Company tax ID No.: CZ00001279  
Bank details:  
**Unicredit Bank,** Želetavská 1525/1, Praha 4, 113 80  
č.ú.200210002/2700

Registered in the Companies' Register at the Municipal Court in Prague,  
Section A LX, Inset 296, file sign. Ps 296/1

**Supplier:** **Mühlbauer GmbH & Co. KG**  
Josef-Mühlbauer-Platz 1  
**D-93426 Roding**  
**GERMANY**  
**Contact person:** XXX  
**Bank details:** XXX  
**Account No.:** XXX  
**Company ID No.:** 811156881  
**Company tax ID No.:** DE 81156881

| Pos. | Type and description of the material or services, including technical specifications and standards | Quantity | Unit | Curr. | Unit price | Item total without VAT | Delivery date (dd/mm/yy) |
|------|----------------------------------------------------------------------------------------------------|----------|------|-------|------------|------------------------|--------------------------|
| 01   | <b>P/N 60935212</b><br><b>Second welding head on the M-3923</b>                                    | 1,0      | KS   | EUR   | 9 500,00   | 9 500,00               | 31/01/18                 |
| 02   | <b>P/N 44440000</b><br><b>SW update</b>                                                            | 1,0      | KS   | EUR   | 1 500,00   | 1 500,00               | 31/01/18                 |
| 03   | <b>P/N 44440000</b><br><b>Installation</b>                                                         | 3,0      | KS   | EUR   | 1 000,00   | 3 000,00               | 31/01/18                 |

**Total price without VAT 14 000,00 EUR**

Internal number TP 203

According to your quotation 20077462, we order the CMI 200 machine extension by second welding head.

Delivery: 4-6 weeks (exact term of delivery and installation will be confirmed additionally)

In STC handled by: XXX  
E-mail:  
Tel.: XXX





Guarantee: 12 months

Payment terms: Bank transfer after delivery (T/T)

Payment: Payable 14 days from the date of receipt of a proper and complete invoice.

Delivery condition: STÁTNÍ TISKÁRNA CENIN, státní podnik

Na Vápence 14/915

130 00 Praha 3

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 (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.

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.

Tomáš Hebelka, MSc  
General Manager

Supplier's confirmation:

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.

In STC handled by: XXX  
E-mail:  
Tel.: XXX

