



Date of order (dd/mm/yy): 06/03/18

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: Ms. 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	P/N 3699000365 Resonator modul P-10E HQ V CC	1,0	KS	EUR	16 424,00	16 424,00	13/04/18
02	P/N 36992615 Q-switch	1,0	KS	EUR	1 614,00	1 614,00	13/04/18

Total price without VAT 18 038,00 EUR

Internal number 53

According to your quotation 20085578, we order as mentioned above parts for ID5000 (M-2891).

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



Contract number: 8/1016
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
Za Viaduktem 8
170 00 Praha 7

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:
We confirm this order and unreservedly agree with all of its content.

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