



Date of order: 20.10.2025

Customer: Státní tiskárna cenin, s. p.

(billing address)

Růžová 943/6, Nové Město

110 00 Praha 1

00001279 Company ID No.: CZ00001279 Company tax ID No.

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) 107-78250237/0100 (CHF)

Account No.:

Registred in the Company's Regiser at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.

Supplier: **SELP SAS**

187 Allée des Plagnes

Mareuil en Périgord 24340

France

Company ID No.: 351667928 FR77351667928 Company tax ID

Bank details:

Acc. no. XXX

SWIFT: XXX **IBAN: XXX**

Contact person: XXX

Státní tiskárna cenin, s. p. Place of delivery:

Růžová 943/6. Nové Město 110 00 Praha 1

DAP (Incoterms 2020) Method of transport:

Contract: Form of payment: Bank transfer Due period: 30 Supplier's code **Unit price** No. Type and description of the mat Quantity Unit Total excl. VAT EUR Deliv. date

1 **STC Marketing Datapages**

1 000.00

рс

15.000000

15 000.00

15.01.2026

Internal code::

1 x Creation of the datapage design based on the source files supplied by STC (up to three iterations of design - 5000 €

1000 x 10 €: The datapages will include the following security features:

- SELP hinge technology
- UV rainbow printing
- True Color UV printing
- Rainbow offset printing
- IR-T and IR-A combination ink
- OVI (Optically Variable Ink), color to be defined
- Surface relief features including positive embossing, zero-level elements, MLI

- DOVID supplied by STC and already applied on PC material consigned by SELP

> 15 000.00 **EUR** Total price excluding VAT

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/aboutus/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 material is possible only on weekdays between 6.00-14.00. Outside this period, the reception is possible only on the basis of 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 orde	r in the register of co	ontracts, unless the contrac	cting parties agree otherwise.	
Supplier´s confirmation:				
We confirm this order no	o. K250090 and we un	nreservedly agree with all of its	s content.	
In STC handled by:	XXX	<u> </u>	For STC approved by:	
E-mail:	XXX			
Phone:	XXX			