



STC

ORDER No.**S250136**

Date of order: 27.11.2025

Customer: (billing address) Company ID No.: Company tax ID No.: Bank details: Unicredit Bank Komerční banka a.s. Account No.: Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1 00001279 CZ00001279 Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR) Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	Supplier: OVD KINEGRAM AG Zählerweg 12 CH-6301 Zug Switzerland 104191520 CHE104191520 Acc. no. IBAN: XXX Place of delivery: Gietz AG Mooswiesstrasse 20 9200 Gossau Method of transport: Courier service
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Contract:			Form of payment:		Bank transfer		Due period:		30	
No.	Supplier's code	Type and description of the mat		Quantity	Unit	Unit price		Total excl. VAT CHF		Deliv. date

1		XXX/UTO Visa Patch 2016 V5	XXX	lm	XXX	2 000.00	18.12.2025
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Internal code:: VFF0000201

XXX/ UTO Visa Patch 2016 V5 / Core: 1" ; length XXX m / XXX pcs per roll

• roll core: 3" !!!

• direction of rotation: It is sufficient to rewind only once = it is not necessary for the head/foot position to be the same as in the drawing

• quantity: XXX rolls / XXX pcs

• Delivery until 18.12.2025 to:

Gietz AG, XXX - XXX, Mooswiesstrasse 20 | 9200 Gossau | Switzerland

2		XXX / ZPZ Visa Utopia Steuer K2	XXX	lm	XXX	1 500.00	18.12.2025
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Internal code:: VFF0000202

XXX / ZPZ Visa Utopia Steuer K2

• Core: 1";

• length XXX m / XXX pcs per roll

• Direction of rotation: same as in the drawing provided (see attachment below)

• Quantity: XXX rolls / XXX pcs

• Delivery until 18.12.2025 to:

Gietz AG, XXX - XXX, Mooswiesstrasse 20 | 9200 Gossau | Switzerland

Total price excluding VAT**3 500.00****CHF**

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. **S250136** and we unreservedly agree with all of its content.

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