



Purchase Order Number: **630410016**  
Purchase Order date: **05-MAY-2023**  
Prepared by: **XXX**  
Preparer Email Address: **X X X**  
Preparer Phone Number: **X X X**  
Revision Number: **XXX**  
Revision date:  
Buyer: **XXX**  
Requested by: **XXX**

SUPPLIER: (STC)	DELIVERY ADDRESS:	INVOICING ADDRESS:
<b>STATNI TISKARNA CENIN</b> <b>Ruzova 6, cp. 943</b> <b>statni podnik</b> <b>PRAHA 1, 11000</b> <b>Czech Republic</b>	<b>Thales DIS Finland Oy</b> <b>MYLLYNKIVENKUJA 4</b> <b>Keskusvarasto, OVI C</b> <b>Vantaa, 01620</b> <b>Finland</b>	<b>Thales DIS Finland Oy</b> <b>* Via EDI</b> <b>BAWCFI22; XXX</b> <b>* Via email attachment:</b> <b>* XXX</b> <b>Vantaa, 01620</b> <b>Finland</b>

Supplier Code	Payment Term	Incoterm	Freight Conditions	Forwarder
65477	30NET	FCA		

**Notes:** All prices and amounts on this order are expressed in EUR.

Line	Part Number / Description	Requested Delivery Date	Quantity	Unit Of Measure	Unit Price (EUR)	Amount (EUR)
1-1	XXX Purchasing Categories:XXX	XXX		Unit	XXX	XXX
2-1	XXX Purchasing Categories:XXX.	XXX		Unit	XXX	XXX
3-1	XXX Purchasing Categories:XXX	XXX		Unit	XXX	XXX
TOTAL AMOUNT (EUR): 226718.40						

**STÁTNÍ TISKÁRNA CENIN, státní podnik** (hereinafter only as **STC**“ or „Supplier“ )  
**accepts this Purchase Order under the following conditions:**

Product to be produced according to the attached Technical specification version 1.12 and according to colour proofs approved by the Buyers representative /Customer *on the 6<sup>th</sup> of February and the 2<sup>nd</sup> of March 2023*

FCA - delivery in or around Prague, at a place specified by the STC, the exact address will be specified by STC

STC does not accept the above mentioned deadlines requested by the Customer.

**STC will deliver the goods within the following periods, or the goods will be ready at the address for handover within the periods specified below**

<b>ITEM</b>	<b>1st delivery</b> will be ready to handover <b>from 26.06.2023 till</b> <b>30.06.2023</b>	<b>2nd delivery</b> will be ready to handover <b>30.06.2023</b>	<b>3rd delivery</b> will be ready to handover <b>from 28.07.2023</b>
<b>XXX</b>			
<b>XXX</b>			
<b>XXX</b>			

**Important information: STC factory is closed between XXX**

This Purchase Order is subject to contractual conditions stated in the Frame Service Contract concluded between STC as Service Provider and Thales DIS France SAS as Client on the 10<sup>th</sup> of March 2023, contract registered by the STC under the number 008/DS/2023.

**The Contracting Parties expressly agreed that the Thales General Terms and Conditions of Purchase shall not apply.**

Annex of the Order as its integral part: **Technical specification XXX**

**On behalf of STC:**  
**conditions:**

**On behalf of Thales, confirms the above change in**

**Printing technical specification**