



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. S210159 rev\_1**

Date of order: 18.11.2021

<b>Customer:</b> (billing address)	<b>STÁTNÍ TISKÁRNA CENIN,</b> <b>státní podnik</b> Růžová 6, č.p. 943, 110 00 Praha 1	<b>Supplier:</b>	<b>Thales DIS Schweiz AG</b>  Hintere Bahnhofsstrasse 12 CH-5001Aarau Švýcarsko
Company ID No.:	00001279	<b>Company ID No.:</b>	209980200
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	CHE209980200
Bank details:		Bank details:	
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no.	
		SWIFT:	IBAN:
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP)	<b>Contact person:</b>	<b>XXX</b>
Account No.:	107-78250237/0100 (CHF)	<b>Place of delivery:</b>	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		<b>Method of transport:</b>	DAP (Incoterms 2020)
<b>Contract:</b>	6/2014/PP	<b>Form of payment:</b>	Bank transfer
		<b>Due period:</b>	

No.	Supplier's code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Unit price	Total excl. VAT EUR	Delivery date
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1		<b>CZE_eDP_SAC Datapage</b> <b>XXX</b>	XXX	pc	XXX	232 670,00	28.03.2022
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Internal code:VFF0000114

XXX

2		<b>Thales Datapage XXX</b>	XXX	pc	XXX	816 750,00	25.07.2022
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Internal code:VFF0000126

Všechny 3 částečné dodávky - Key XXX (dohoda s Thales).

Detailed delivery schedule attached.

**Total price excluding VAT: 1 049 420,000 EUR**

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.

If not stipulated in this order otherwise, this order is govern by General Agreement No. 6/2014/PP concluded on 16.04.2014. In case of contradiction between the stipulations of this order and General Agreement No. 6/2014/PP, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order **S210159** and we unreservedly agree with all of its content.

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