



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S220055

Date of order: 16.03.2022

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, státní podnik Růžová 6, č.p. 943, 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) 200210010/2700 (EUR)	Supplier: Company ID No.: Company tax ID No.: Bank details: SWIFT: Contact person: Place of delivery: Method of transport:	Thales DIS Schweiz AG Hintere Bahnhofstrasse 12 CH-5001Aarau Švýcarsko 209980200 CHE209980200 Acc. no. IBAN: XXX STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha DAP (Incoterms 2020)		
Contract:	6/2014/PP	Form of payment:	Bank transfer	Due period:	30

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
1		Thales Datapage for Passport XXX DAT.STRÁNKY XXX; XXX	XXX	pc	XXX	1 168 860,00	25.07.2022
Internal code:VFF0000126 Key: XXX							
2		CZE_eDP_Thales Datapage XXX_Alien Passport DATOVÁ STRÁNKÁ XXX; XXX CIZINECKÉ PASY	XXX	pc	XXX	3 630,00	25.07.2022
Internal code:VFF0000117 Přijmout na kartu XXX !!! ALIEN PASSPORT Key: XXX							
3		CZE_eDP_Thales Datapage XXX_Refugee Passport DATOVÁ STRÁNKÁ XXX; XXX UPRCHLICKÉ PASY	XXX	pc	XXX	3 630,00	25.07.2022
Internal code:VFF0000118 Přijmout na kartu XXX !!! REFUGEE PASSPORT Key: XXX							

Total price excluding VAT: 1 176 120,00 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 **S220055** and we unreservedly agree with all of its content.

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