



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S220029

Date of order: 22.02.2022

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|--|---|--|---|--------------------|----|
| Customer: (billing address) Company ID No.: Company tax ID No.: Bank details: Unicredit Bank Acc. no. 200210002/2700 200210010/2700 (EUR) 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 Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF) | Supplier: Linxens (Thailand) Co., Ltd. 142 Moo 1 Hi-Tech industrial Estate Tambon Ban Laean 13160Ayutthaya Thailand Company ID No.: Company tax ID No.: Bank details: XXX Acc. no. XXX SWIFT: XXX IBAN: Contact person: XXX | Place of delivery: STÁTNÍ TISKÁRNA CENIN, státní podnik - VZ III Na Vápence 14/915 Praha 3 Method of transport: DAP (Incoterms 2020) | | |
| Contract: | 053/OS/2020 | 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 | | PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX | XXX | chip | XXX | 103 600,00 | 14.07.2023 |
| | Internal code:VPK0000119 | | | | | | |
| 2 | | PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX | XXX | chip | XXX | 103 600,00 | 21.07.2023 |
| | Internal code:VPK0000119 | | | | | | |
| 3 | | PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX | XXX | chip | XXX | 103 600,00 | 28.07.2023 |
| | Internal code:VPK0000119 | | | | | | |
| 4 | | PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX | XXX | chip | XXX | 103 600,00 | 04.08.2023 |
| | Internal code:VPK0000119 | | | | | | |
| 5 | | PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX | XXX | chip | XXX | 103 600,00 | 11.08.2023 |
| | Internal code:VPK0000119 | | | | | | |
| 6 | | | XXX | chip | XXX | 103 600,00 | 18.08.2023 |

**PRELAm ACLAM, XXX
PŘEDLAMINÁT NOVÝ eOP - ePKP;
XXX**

Internal code:VPK0000119

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|---|---|-----|------|-----|------------|------------|
| 7 | PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX | XXX | chip | XXX | 103 600,00 | 25.08.2023 |
|---|---|-----|------|-----|------------|------------|

Internal code:VPK0000119

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|---|---|-----|------|-----|------------|------------|
| 8 | PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX | XXX | chip | XXX | 103 600,00 | 01.09.2023 |
|---|---|-----|------|-----|------------|------------|

Internal code:VPK0000119

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|---|---|-----|------|-----|------------|------------|
| 9 | PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX | XXX | chip | XXX | 103 600,00 | 08.09.2023 |
|---|---|-----|------|-----|------------|------------|

Internal code:VPK0000119

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|----|---|-----|------|-----|------------|------------|
| 10 | PRELAm ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX | XXX | chip | XXX | 103 600,00 | 15.09.2023 |
|----|---|-----|------|-----|------------|------------|

Internal code:VPK0000119

Total price excluding VAT: 1 035 999,96 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 Framework agreement no. 053/OS/2020, concluded on 17.02.2021. In case of contradiction between the stipulations of this order and Framework agreement no. 053/OS/2020, concluded on 17.02.2021, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order **S220029** and we unreservedly agree with all of its content.

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