



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. S220007\_rev. 1**

Date of order: 26.01.2022

<b>Customer:</b> (billing address)	<b>STÁTNÍ TISKÁRNA CENIN,</b> státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	<b>Supplier:</b>	<b>Thales DIS France SAS</b>  6 rue de la Verrerie 92190Meudon France
Company ID No.:	00001279	<b>Company ID No.:</b>	844687749
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	FR48844687749
Bank details:		Bank details:	
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700		Acc. no. IBAN: XXX
	200210010/2700 (EUR)	SWIFT: XXX	
<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 - VZ III Na Vápence 14/915 Praha 3
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>	176/2011/HM	<b>Form of payment:</b>	Bank transfer
		<b>Due period:</b>	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		<b>Module_STC_XXX</b> <b>ČIP; NOVÝ; XXX</b>	XXX	chip	XXX	900 000,00	25.03.2022

Internal code: VPK0000004

Chip with operating system XXX  
XXX ks -> březen (Q1)  
XXX ks -> duben (Q2)  
XXX ks -> srpen (Q3)  
XXX ks -> listopad (Q4)

**Total price excluding VAT: 900 000,00 EUR**

Delivery of material is possible only on weekdays between 6.00-14.00. Outside this period, the reception is possible only on the basis of a prior agreement with the buyer.

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 Purchase Agreement No. 176/2011/HM concluded on 18.11.2011. In case of contradiction between the stipulations of this order and Purchase Agreement No. 176/2011/HM, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order **S220007** and we unreservedly agree with all of its content.

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