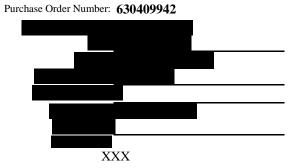
## **PURCHASE ORDER**

## THALES

Thales DIS Finland Oy P.O. Box 31 Vantaa, 01621 Finland



SUPPLIER: STATNI TISKARNA CENIN Ruzova 6, cp. 943

statni podnik PRAHA 1, 11000 Czech Republic **DELIVERY ADDRESS:** 

Thales DIS Finland Oy MYLLYNKIVENKUJA 4 Keskusvarasto, OVI C Vantaa, 01620 Finland **INVOICING ADDRESS:** 

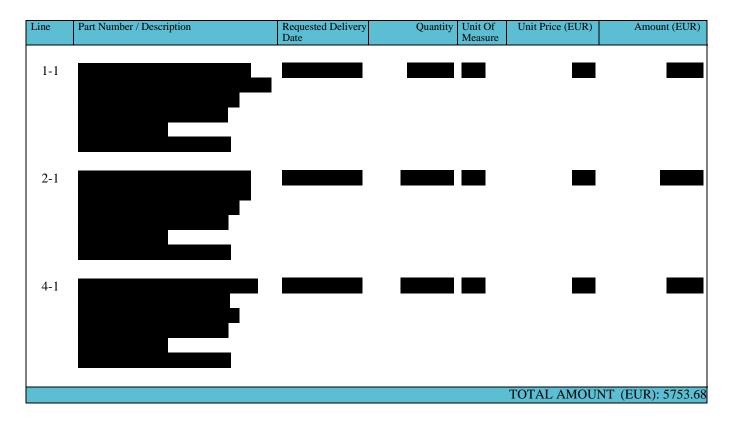
Thales DIS Finland Oy

\* Via email attachment:

Vantaa, 01620 Finland

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

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



STÁTNÍ TISKÁRNA CENIN, státní podnik accepts this Purchase Order under the following conditions:

Product to be produced according to attached Technical specification and according to colour proofs approved by the Buyers representative /Customer on the FCA - Růžová 6/943, Prague 1, Czech Republic

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 the of March 2023, contract registered by the STC under the number 008/DS/2023.

The Contracting expressly agreed that the Thales General Terms and Conditions of Purchase <u>sha</u> <u>not apply.</u>
Annex of the Order as its integral part: • Technical specification version 1.11
On behalf of STC:
Tomáš Hebelka, MSc, CEO

On behalf of Thales, confirms the above change in conditions: