

PURCHASE ORDER

THALES

Purchase Order Number: **630409942**

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

[Redacted]

XXX

SUPPLIER:	DELIVERY ADDRESS:	INVOICING ADDRESS:
STATNI TISKARNA CENIN Ruzova 6, cp. 943 statni podnik PRAHA 1, 11000 Czech Republic	Thales DIS Finland Oy MYLLYNKIVENKUJA 4 Keskusvarasto, OVI C Vantaa, 01620 Finland	Thales DIS Finland Oy [Redacted] * Via email attachment: [Redacted] 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

Line	Part Number / Description	Requested Delivery Date	Quantity	Unit Of Measure	Unit Price (EUR)	Amount (EUR)
1-1	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
2-1	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
4-1	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
TOTAL AMOUNT (EUR): 5753.68						

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 shall not apply.

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:

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