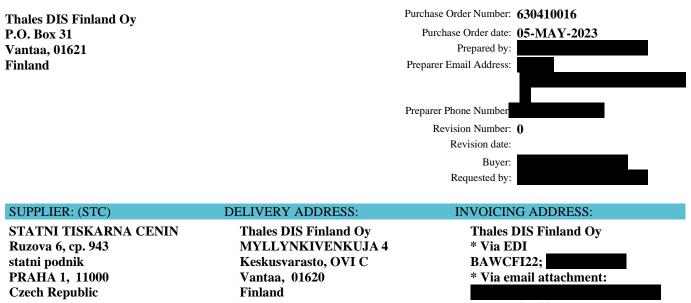


PURCHASE ORDER



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 I	Unit Of Measure	Unit Price (EUR)	Amount (EUR)
1-1		26-JUN-2023		Unit		
		26-JUN-2023		Unit	-	
3-1		26-JUN-2023		Unit	-	
				T	OTAL AMOUNT	(EUR): 226718.40

STÁTNÍ TISKÁRNA CENIN, státní podnik (hereinafter only as STC" or "Supplier") accepts this Purchase Order under the following conditions:

Product to be produced according to the attached Technical specification version 1.12 and according to colour proofs approved by the Buyers representative /Customer on the 6 th of February and the 2nd of March 2023

FCA - delivery in or around Prague, at a place specified by the STC, the exact address will be specified by STC

STC does not accept the above mentioned deadlines requested by the Customer. STC will deliver the goods within the following periods, or the goods will be ready at the address for handover within the periods specified below

ITEM	1st delivery will be ready to handover from 26.06.2023 till 30.06.2023	2nd delivery will be ready to handover 30.06.2023	3rd delivery will be ready to handover from 28.07.2023

Important information: STC factory is closed

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 Parties expressly agreed that the Thales General Terms and Conditions of Purchase shall not apply.

Annex of the Order as its integral part: Technical specification

On behalf of STC: conditions:

On behalf of Thales, confirms the above change in

Appendix 1 Trade secret

Printing technical specification