

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

Purchase Order Number: **630410016**  
 Purchase Order date: **05-MAY-2023**  
 Prepared by: [REDACTED]  
 Preparer Email Address: [REDACTED]  
 Preparer Phone Number: [REDACTED]  
 Revision Number: **0**  
 Revision date:  
 Buyer: [REDACTED]  
 Requested by: [REDACTED]

SUPPLIER: (STC)	DELIVERY ADDRESS:	INVOICING ADDRESS:
<b>STATNI TISKARNA CENIN</b> <b>Ruzova 6, cp. 943</b> <b>statni podnik</b> <b>PRAHA 1, 11000</b> <b>Czech Republic</b>	<b>Thales DIS Finland Oy</b> <b>MYLLYNKIVENKUJA 4</b> <b>Keskusvarasto, OVI C</b> <b>Vantaa, 01620</b> <b>Finland</b>	<b>Thales DIS Finland Oy</b> <b>* Via EDI</b> <b>BAWCFI22; [REDACTED]</b> <b>* Via email attachment:</b> <b>[REDACTED]</b> <b>Vantaa, 01620</b> <b>Finland</b>

Supplier Code	Payment Term	Incoterm	Freight Conditions	Forwarder
<b>65477</b>	<b>30NET</b>	<b>FCA</b>		

*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]	26-JUN-2023	[REDACTED]	Unit	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	26-JUN-2023	[REDACTED]	Unit	[REDACTED]	[REDACTED]
3-1	[REDACTED]	26-JUN-2023	[REDACTED]	Unit	[REDACTED]	[REDACTED]
<b>TOTAL AMOUNT (EUR): 226718.40</b>						



**Printing technical specification**