

**ORDER No. S230121**

Date of order: 25.08.2023

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	Linxens (Thailand) Co., Ltd. 142 Moo 1 Hi-Tech industrial Estate Tambon Ban Laean 13160Ayutthaya Thailand
Company ID No.:	00001279	Company ID No.:	0135543000153
Company tax ID No.:	CZ00001279	Company tax ID No.:	0135543000153
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80	XXX	Acc. no. XXX
	Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT: XXX	IBAN:
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07	Contact person:	XXX
	43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	Place of delivery:	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1
Account No.:	107-78250237/0100 (CHF)	Method of transport:	DAP (Incoterms 2020)
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.			
Contract:	053/OS/2020	Form of payment:	Bank transfer
		Due period:	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
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1		ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX	XXX	chip	XXX	164 033,33	01.02.2024
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Internal code: VPK0000119

2		ACLAM, XXX PŘEDLAMINÁT NOVÝ eOP - ePKP; XXX	XXX	chip	XXX	91 300,00	01.04.2024
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Internal code: VPK0000119

Total price excluding VAT: 255 333,33 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 governed by Framework agreement No. 053/OS/2020, concluded on 17.02.2021. In case of contradiction between the stipulations of

this order and Framework agreement No. 053/OS/2020, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order **S230121** and we unreservedly agree with all of its content.

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