

## **ORDER No. S230138**

Customer: (billing address)	Státní tiskárna cenin, s. p.		Supplier:		GLEITSMANN Security Inks GmbH		
	Růžová 943/6, Nové Město, 110 00 Praha 1	,			Ederstrasse 22 12059Berlin Germany		
Company ID No.: Company tax ID No.: Bank details:	00001279 CZ00001279	Com	Company ID No.: Company tax ID No.: Bank details:		HRB67740 DE812523829		
Unicredit Bank	Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		T: XXX		Acc. no. XXX IBAN: XXX		
<b>Komerční banka a.s.</b> Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR)		4 07 Place	act person: e of delivery		XXX Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1		
Account No.:	107-142760267/0100 (GBP 107-78250237/0100 (CHF)	,					
Registred in the Company's Section A LX, Inset 296, file	Regiser at the Municipal Court in Prasign. ALX 296.	ague, Meth	od of trans	port:	EXW (Incoterms 2	.020)	
Contract:	045/OS/2022 F	orm of payme	ent: 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	
1		67X0100 Purple 267 U IRA-C, special codes 67X0100; FIALOVÁ 267 U; IRA-C	XXX	kg	XXX	17 800,00	15.01.2024	
	Internal code:VBA00	00614						
2		67X0101 Orange 124 U IRT-C, special codes 67X0101; ORANŽOVÁ 124 U; IRT-C	xxx	kg	xxx	9 040,00	15.01.2024	
	Internal code:VBA00	00615						

## Total price excluding VAT: 26 840,00 EUR

If not stipulated in this order otherwise, this order is govern by FRAMEWORK AGREEMENT FOR THE PRODUCTION AND SUPPLY OF INTAGLIO INKS FOR ALCOHOL TAX STAMPS No. 045/0S/2022, concluded on 17. 02. 2023. In case of contradiction between the stipulations of this order and FRAMEWORK AGREEMENT FOR THE PRODUCTION AND SUPPLY OF INTAGLIO INKS FOR ALCOHOL TAX STAMPS No. 045/0S/2022 concluded on 17. 02. 2023, the stipulations of this order shall prevail.

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.

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.

Supplier's confirmation We confirm this orde		and we unreservedly agree with all of its content.
In STC handled by:	XXX	For STC approved by:
E-mail:	XXX	
Phone:	XXX	