

Bank details:

Account No.:

Unicredit Bank

ORDER No. S230142

Date of order: 20.09.2023

Customer: Státní tiskárna cenin,

(billing address) s.p.

Růžová 943/6, Nové Město,

110 00 Praha 1

Supplier: **CUSBOR S.L.**

Juan de la Cierva, 6P Pol. Ind. Can

Acc. no.

IBAN: XXX

08420CANOVELLES (Barcelona)

Španělsko

Company ID No.: 00001279 Company ID No.: 28271222131383 Company tax ID No.: CZ00001279 Company tax ID No.: ES B-60881539

> Bank details: Želetavská 1525/1, Praha 4,113 80 CAIXABANK, S.A.

Acc. no. 200210002/2700

107-142760267/0100 (GBP)

107-78250237/0100 (CHF)

200210010/2700 (EUR)

XXX Contact person:

SWIFT:

Komerční banka a.s. Na Příkopě 33, Praha 1, 114 07 Place of delivery: Státní tiskárna cenin, s. p. 43-4233980247/0100 (EUR)

Růžová 943/6, Nové Město

Praha 1

Registred in the Company's Regiser at the Municipal Court in Prague, **Method of transport:** DAP (Incoterms 2020)

Section A LX, Inset 296, file sign. ALX 296.

Contract: 054/OS/2021 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
	1		Hight security stitching thread XXX	XXX	рс	XXX	7 700,00	15.01.2024

Internal code:VSM0000031

XXX EUR / XXX m rolls XXX EUR / m

Total price excluding VAT: 7 700,00 EUR

If not stipulated in this order otherwise, this order is govern by Contract for the production and supply of threads for passport books No. 054/OS/2021 concluded on 25.03.2022. In case of contradiction between the stipulations of this order

and Contract for the production and supply of threads for passport books No. 054/OS/2021 concluded on 25.03.2022, the stipulations of this order shall prevail.

The part of objective technical specification is registered under ref. No.: XXX, subject to the Act. No. 412/2005 Coll.,

on protection of classified information and security eligibility and stored in accordance with this Act by the buyer.

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 order **\$230142** and we unreservedly agree with all of its content.

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