

**ORDER No. S220210**

Date of order: 16.12.2022

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	Thales DIS France SAS 6 rue de la Verrerie 92190Meudon France		
Company ID No.:	00001279	Company ID No.:	844687749		
Company tax ID No.:	CZ00001279	Company tax ID No.:	FR48844687749		
Bank details: Unicredit Bank	Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Bank details: Acc. no. SWIFT: XXX IBAN: XXX			
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	Contact person:	XXX		
Account No.:	107-78250237/0100 (CHF)	Place of delivery:	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha		
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		Method of transport:	DAP (Incoterms 2020)		
Contract:	176/2011/HM	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		Module_STC_XXX	XXX	chip	XXX	864 000,00	31.12.2024
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Internal code:VPK0000004

Partial quarterly deliveries:

- XXX pcs / January 2024 - 15.11.2024
- XXX pcs / April 2024 - 15.04.2024
- XXX pcs / July 2024 - 15.07.2024
- XXX pcs / October 2024 - 15.10.2024

Total price excluding VAT: 864 000,00 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 govern by Purchase agreement No. 176/2011/HM, concluded on 14.11.2011. In case of contradiction between the stipulations of this order and Purchase agreement No. 176/2011/HM, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order **S220210** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX