

ORDER No. S230177

Date of order: 24.11.2023

Customer: Státní tiskárna cenin,

(billing address) s. p.

Růžová 943/6, Nové Město,

110 00 Praha 1

Company ID No.: 00001279 Company tax ID No.: CZ00001279

Company tax ID No.: Bank details:

Unicredit Bank Želetavská 1525/1, Praha 4,113 80

Acc. no. 200210002/2700

200210010/2700 (EUR)

Komerční banka a.s. Na Příkopě 33, Praha 1, 114 07

43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)

Account No.: 107-78250237/0100 (CHF)

Registred in the Company's Regiser at the Municipal Court in Prague,

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

Supplier: Thales DIS France SAS

6 rue de la Verrerie

92190Meudon

France

Company ID No.: 844687749

Company tax ID No.: FR48844687749 Bank details:

Acc. no.

SWIFT: XXX IBAN: XXX

Contact person: XXX

Place of delivery: Státní tiskárna cenin, s. p.

Růžová 943/6, Nové Město

Praha 1

Method of transport: DAP (Incoterms 2020)

Contract: | 189/2018 | 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		Tacho G2v2 modules with LIVE key (KCV:XXX) (XXX) CIP; MODUL DT G2V2 MODULES WITH LIVE KEY (KCV:XXX) THALES	XXX	chip	XXX	34 400,00	15.01.2024

Internal code:VPK0000130

Total price excluding VAT: 34 400,00 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 Agreement for supply of modules No. 189/2018, concluded on 01.02.2019. In case of contradiction between the stipulations of this order and Agreement for supply of modules No. 189/2018, the stipulations of this order shall prevail.

Supplier's confirmation:
We confirm this order **S230177** 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		