



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S230055

Date of order: 03.04.2023

Customer: (billing address)	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	Giesecke+Devrient Mobile Security GmbH Prinzregentenstraße 161 81677München Germany
Company ID No.:	00001279	Company ID No.:	
Company tax ID No.:	CZ00001279	Company tax ID No.:	ESN2764127C
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no.	
		IBAN:	XXX
		SWIFT:	
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:	EXW (Incoterms 2020)
Contract:		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		Chip dual modules STARCOS 3.7. eIDAS C2 ČIP; DUÁLNÍ; STARCOS 3.7. eIDAS C2 Internal code: VPK0000126	XXX	chip	XXX	3 500,00	31.05.2023
2		Antenna Inlays for STARCOS 3.7 eIDAS C2, 21 units per sheet PŘEDLAMINÁTY SPS pro duální čipy STARCOS 3.7 eIDAS C2 Internal code: VPK0000128 Layout FC0765-X2 from SPS - final version	XXX	chip	XXX	13 504,05	31.05.2023

Total price excluding VAT: 17 004,05 EUR

By accepting (confirming) this Order, the Supplier confirms that it has acquainted itself with the General Terms and Conditions of the Customer (GTC) attached to this Order and which are also available on <https://stc.cz/en/about-us/general-business-terms/> and expresses its express and unconditional consent with this Order and the GTC. In the event of a contradiction between the GTC attached to this Order and the GTC available at the stated website, the GTC attached to this Order shall apply.

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.

Supplier's confirmation:

We confirm this order **S230055** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX