



# STC

## ORDER No. S240081

Date of order: 17.06.2024

<b>Customer:</b> (billing address)	<b>Státní tiskárna cenin, s. p.</b> Růžová 943/6, Nové Město, 110 00 Praha 1	<b>Supplier:</b>	<b>Thales DIS Schweiz AG</b>		
Company ID No.:	00001279	Company ID No.:	209980200		
Company tax ID No.:	CZ00001279	Company tax ID No.:	CHE209980200		
Bank details:		Bank details:			
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no.			
		IBAN:			
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	<b>Contact person:</b>	<b>XXX</b>		
Account No.:	107-78250237/0100 (CHF)	<b>Place of delivery:</b>	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1		
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		<b>Method of transport:</b>	DAP (Incoterms 2020)		
<b>Contract:</b>	6/2014/PP	<b>Form of payment:</b>	Bank transfer	<b>Due period:</b>	

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		<b>DPAGE-CZE-XXX DAT.STRÁNKY XXX; XXX</b>	XXX	pc	XXX	272 250,00	16.01.2025
		Internal code:VFF0000184 STC155					
2		<b>DPAGE-CZE-XXX DAT.STRÁNKY XXX; XXX</b>	XXX	pc	XXX	272 250,00	30.01.2025
		Internal code:VFF0000184 STC156					
3		<b>DPAGE-CZE-XXX DAT.STRÁNKY XXX; XXX</b>	XXX	pc	XXX	272 250,00	13.02.2025
		Internal code:VFF0000184 STC157					
4		<b>DPAGE-CZE-XXX DAT.STRÁNKY XXX; XXX</b>	XXX	pc	XXX	272 250,00	13.03.2025
		Internal code:VFF0000184 STC158					

**Total price excluding VAT: 1 089 000,00 EUR**

The parties expressly agree that the above items may also be supplemented by a transport item and its price. Such transportation and the price thereof shall be deemed to be part of the performance under this Purchase Order, the price for such transportation shall be subject to the approval of the Customer, shall be invoiced at an amount agreed with the Customer, and the Customer hereby agrees to pay such agreed price in excess of the amount stated in this Purchase Order.

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 General agreement No. 6/2014/PP, concluded on 16.04.2014. In case of contradiction between the stipulations of this order and General agreement No. 6/2014/PP, the stipulations of this order shall prevail.

End User: STÁTNÍ TISKÁRNA CENIN, s.p.

Supplier's confirmation:

We confirm this order **S240081** and we unreservedly agree with all of its content.

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