



ORDER No. S240113

Date of order: 20.08.2024

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	OVD KINEGRAM AG
Company ID No.:	00001279	Company ID No.:	104191520
Company tax ID No.:	CZ00001279	Company tax ID No.:	CHE104191520
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no.	
		SWIFT:	IBAN:
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, 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.		Method of transport:	DAP (Incoterms 2020)
Contract:	017/OS/2023	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 CHF	Delivery date
1		EU VISA Denmark XXX KINEGRAMY; VÍZA EU; DÁNSKO	XXX	lm	XXX	15 300,00	26.09.2024
Internal code:VFF0000186							
Ordered quantity: XXX pcs (XXX lm)							
Price: XXX CHF /pc (XXX CHF /lm)							
Technical specification and drawing attached.							
2		Security transport	XXX	pc	XXX	1 160,00	26.09.2024
Internal code:REZIE00089							

Total price excluding VAT: 16 460,00 CHF

All prices are defined as EX WORKS Seller's site in Zug / Switzerland according to INCOTERMS 2010. While ensuring adequate security transport, the seller is obliged to select the most economical mode of transport.

Delivery condition: DAP XXX

If not stipulated in this order otherwise, this order is governed by Framework agreement for the production and supply of the diffractive optically variable image devices for the EU Visas No. 017/OS/2023, concluded on 17.01.2024. In case of contradiction between the stipulations of this order and Framework agreement, the stipulations of this order shall prevail.

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 **S240113** and we unreservedly agree with all of its content.

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