



STC

ORDER No. S240119

Date of order: 03.09.2024

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	Giesecke+Devrient ePayments GmbH Prinzregentenstraße 161 81677München Germany
Company ID No.:	00001279	Company ID No.:	143/306/40074
Company tax ID No.:	CZ00001279	Company tax ID No.:	DE 305560986/ESN2764127C
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT:	Acc. no. 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, 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:	054/OS/2024	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		STARCOS 3.74 eIDAS C3 dual interface chip modules for the encapsulation ČIP;STARCOS 3.74. eIDAS C3;DUÁLNÍ/NEDUÁLNÍ	XXX	chip	XXX	300 800,00	31.10.2024

Internal code: VPK0000138

according to our previous communication the first 7000 chip modules could be delivered until the end of September

Total price excluding VAT: 300 800,00 EUR

If not stipulated in this order otherwise, this order is governed by Contract of delivery no. 054/OS/2024 concluded on 03.09.2024. In case of contradiction between the stipulations of this order and Contract of delivery no. 054/OS/2024 concluded on 03.09.2024, 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 **S240119** and we unreservedly agree with all of its content.

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