



STC

ORDER No. S240142

Date of order: 14.10.2024

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	Thales DIS Schweiz AG		
Company ID No.:	00001279	Company ID No.:	209980200		
Company tax ID No.:	CZ00001279	Company tax ID No.:	CHE209980200		
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:	Václav Havel Airport Prague Aviatická street Prague 6		
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:	6/2014/PP	Form of payment:	Bank transfer	Due period:	

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		DPAGE-CZE-700e A25 (XXX) DAT.STRÁNKY 700e; A25; eTRAVEL ESSENTIAL 1.2 (XXX)	XXX	pc	XXX	1 815,00	12.06.2025
	Internal code:VFF0000188 STC159						
2		DPAGE-CZE-700e A25 (XXX) DAT.STRÁNKY 700e; A25; eTRAVEL ESSENTIAL 1.2 (XXX)	XXX	pc	XXX	1 815,00	12.06.2025
	Internal code:VFF0000189 STC159						
3		DPAGE-CZE-700e A25 DAT.STRÁNKY 700e; A25; eTRAVEL ESSENTIAL 1.2	XXX	pc	XXX	1 089 000,00	18.09.2025
	Internal code:VFF0000184 Detailed delivery schedule attached.						

Total price excluding VAT: 1 092 630,00 EUR

Marking of datapages (Document Type - Document Code):

National/ordinary passport - PP

Emergency passport - PE

Diplomatic passport - PD

Official/service passport - PO

Refugee passport - PR

Alien passport - PT

Stateless passport - PS

Laissez-passer passport - PL

Military passport - PM

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 **S240142** and we unreservedly agree with all of its content.

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