



# STC

## ORDER No. S240150

Date of order: 25.10.2024

<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>SELP SAS</b> 187 Allée des Plagnes 24340Mareuil en Périgord France		
Company ID No.:	00001279	<b>Company ID No.:</b>	351667928		
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	FR77351667928 Acc.		
Bank details: <b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700  200210010/2700 (EUR)	Bank details:	no. XXX IBAN: XXX		
<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>	052/OS/2023	<b>Form of payment:</b>	Bank transfer	<b>Due period:</b>	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
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1		<b>Prelaminated card inlays with windows for ID1 cards (XXX) PŘEDLAMINÁT S OKÉNKEM;(XXX)</b>	XXX	sheet	XXX	47 640,00	13.01.2025
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Internal code:VPK0000134

2		<b>Prelaminated card inlays with windows for ID1 cards (XXX) PŘEDLAMINÁT S OKÉNKEM;(XXX)</b>	XXX	sheet	XXX	47 640,00	13.03.2025
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Internal code:VPK0000134

**Total price excluding VAT: 95 280,00 EUR**

Delivery of material is possible only on weekdays between 6.00-14.00. Outside this period, the reception is possible only on the basis of a prior agreement with the buyer.

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 Framework agreement for production and supply of prelaminated card inlays with windows for ID1 cards No. 052/OS/2023, concluded on 18.12.2023. In case of contradiction between the stipulations of this order and Famework agreement No. 052/OS/2023, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order **S240150** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX