

**STC****ORDER No. S250003**

Date of order: 21.01.2025

<b>Customer:</b> (billing address)	<b>Supplier:</b>	<b>Radeče papir nova, d.o.o.</b>
<b>Státní tiskárna cenin, s. p.</b>  Růžová 943/6, Nové Město, 110 00 Praha 1		Njivice 7 1433 Radeče Slovenia
Company ID No.: 00001279 Company tax ID No.: CZ00001279	<b>Company ID No.:</b> 65117897000 <b>Company tax ID No.:</b> SI45041091	
Bank details: <b>Unicredit Bank</b> Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Bank details: SWIFT: Contact person:	Acc. no. IBAN: <b>XXX</b>
<b>Komerční banka a.s.</b> Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) Account No.: 107-78250237/0100 (CHF)  Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.	<b>Place of delivery:</b>	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1
	<b>Method of transport:</b>	DAP (Incoterms 2020)
<b>Contract:</b> 088/OS/2020	<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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**50% Cotton Security Paper XXX**

1 XXX sheet XXX

15 876,90

19.03.2025

Internal code: VP10000357

Arch combination of Short Grain and Long Grain: XXXkg: XXX Euro/kg

TS No.: 230505-STC-0110G-ver 2  
Amendment No. 1 to the contract No. 088/OS/2020**50% Cotton Security Paper XXX**

2 XXX sheet XXX

10 584,60

19.03.2025

Internal code: VP10000358

Arch combination of Short Grain and Long Grain: XXX kg: XXX Euro/kg

TS No.: 230505-STC-0110G-ver 2  
Amendment No. 1 to the contract No. 088/OS/2020**Total price excluding VAT: 26 461,50 EUR**

If not stipulated in this order otherwise, this order is governed by Framework agreement for production and supply of universal security paper with 50 % cotton content, No. 088/OS/2020, concluded on 18. 11. 2021. In case of contradiction between the stipulations of this order and Framework agreement for production and supply of universal security paper with 50 % cotton content, No. 088/OS/2020, concluded on 18. 11. 2021, 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 **S250003** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX