

ORDER No. S250016

| | | | | | Date o | of order: 04.03.2025 | |
|---|--|---|--------------------|-----------------------|---|----------------------|--|
| Customer: (billing address) | Státní tiskárna cenin, s. p. | Supplier: | | CUSBOR S.L. | | | |
| | Růžová 943/6, Nové Město 110 00 Praha 1 | Juan de la Cierva, 6P Pol. Castells 08420CANOVELLES (Bar Španělsko | | | | | |
| Company ID No.: Company tax ID No.: Bank details: | 00001279 CZ00001279 | Company II Company ta Bank details | ax ID No.: | 28271222131383 XXX | | | |
| Unicredit Bank | Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR) | | | | Acc. no. IBAN: XXX | | |
| | | | Contact per | rson: | XXX | | |
| Komerční banka a.s. Account No.: | Na Příkopě 33, Praha 1, 1 43-4233980247/0100 (EUI 107-142760267/0100 (GB | R) P) | Place of delivery: | | Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1 | | |
| | 107-78250237/0100 (CHF Regiser at the Municipal Court in P sign. ALX 296. | , | Method of t | ransport: | DAP (Incotern | าร 2020) | |
| Contract: | 054/OS/2021 | Form of | navment: | 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 | | Hight security stitching thread XXX, XXX NITĚ; XXX | XXX | рс | xxx | 6 050,00 | 18.04.2025 | |
| | Internal code:VSM0000031 | | | | | | | |
| | EUR XXX per 1 m | | | | | | | |
| 2 | | Sewing Thread coreson polyester XXX NÍTĚ POLYE; XXX | XXX | рс | XXX | 104,00 | 18.04.2025 | |
| | Internal code:VSM0 | 000102 | | | | | | |
| | EUR XXX per 1 m | | | | | | | |
| | | | | | | | | |

If not stipulated in this order otherwise, this order is govern by Contract for the production and supply of threads for passport books No. 054/OS/2021 concluded on 25.03.2022. In case of contradiction between the stipulations of this order and Contract for the production and supply of threads for passport books No. 054/OS/2021 concluded on 25.03.2022, the stipulations of this order shall prevail.

Total price excluding VAT: 6 154,00 EUR

The part of objective technical specification is registered under ref. No.: XXX, subject to the Act. No. 412/2005 Coll., on protection of classified information and security eligibility and stored in accordance with this Act by the buyer.

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.

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.

| Supplier's confirmation: We confirm this order S250016 | | | and we unreservedly agree with all of its content. |
|--|-------------------|-----|--|
| Ī | n STC handled by: | XXX | For STC approved by: |
| E | E-mail: | XXX | |
| F | Phone: | XXX | |