

ORDER No. S250022



STC

Date of order: 11.03.2025

Customer: (billing address)	Supplier:	Radeče papir nova, d.o.o.
Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1		Njivice 7 1433Radeče Slovenia
Company ID No.: 00001279 Company tax ID No.: CZ00001279	Company ID No.: 65117897000 Company tax ID No.: SI45041091	
Bank details: Unicredit Bank Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Bank details: SWIFT: Contact person:	Acc. no. IBAN: XXX
Komerční banka a.s. 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.	Place of delivery:	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1
	Method of transport:	DAP (Incoterms 2020)
Contract: 088/OS/2020	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
50% Cotton Security Paper "XXX"							
1	XXX XXX		XXX	sheet	XXX	2 646,15	14.03.2025

Internal code:VP10000357

Arch combination of hort Grain and Long Grain:
XXX kg - XXX kg: XXX Euro/kg

TS No.: 230505-STC-0110G-ver 2
Amendment No. 1 to the contract No. 088/OS/2020

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
50% Cotton Security Paper "XXX"							
2	XXX XXX		XXX	sheet	XXX	1 424,85	14.03.2025

Internal code:VP10000358

Arch combination of Short Grain and Long Grain: XXX kg - 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: 4 071,00 EUR

Additional order to the order No. S250003

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 **S250022** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX