


STC
ORDER No. S250030

Date of order: 18.03.2025

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 110 00 Praha 1	Supplier:	SELP SAS 187 Allée des Plagnes 24340Mareuil en Périgord France
Company ID No.:	00001279	Company ID No.:	351667928
Company tax ID No.:	CZ00001279	Company tax ID No.:	FR77351667928 Acc.
Bank details:		Bank details:	no. XXX
Unicredit Bank	Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700	SWIFT: XXX	IBAN: XXX
	200210010/2700 (EUR)	Contact person:	XXX
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	Place of delivery:	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1
Account No.:	107-78250237/0100 (CHF)	Method of transport:	DAP (Incoterms 2020)
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.			
Contract:	052/OS/2023	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
1		Prelaminated card inlays with windows for XXX PŘEDLAMINÁT S OKÉNKEM;(BEZ ČIPU); XXX	XXX	sheet	XXX	47 640,00	07.07.2025
	Internal code:VPK0000134						
2		Prelaminated card inlays with windows for XXX PŘEDLAMINÁT S OKÉNKEM;(BEZ ČIPU); XXX	XXX	sheet	XXX	47 640,00	06.10.2025
	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 Framework agreement No. 052/OS/2023, the stipulations of this order shall prevail.

Supplier's confirmation:

 We confirm this order **S250030** and we unreservedly agree with all of its content.

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