



ORDER No.

S250086

STC

Date of order: 30.07.2025

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1	Supplier: Company ID No.: Company tax ID Bank details: Unicredit Bank Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	OVD KINEGRAM AG Zählerweg 12 CH-6301 Zug Switzerland 104191520 CHE104191520 Acc. no. IBAN: Contact person: XXX
Company ID No.: Company tax ID No. Bank details: 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)	100001279 CZ00001279 Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR) Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	Place of delivery: Method of transport:	Růžová 943/6, Nové Město Státní tiskárna cenin, s. p. 110 00 Praha 1 DAP (Incoterms 2020)

Contract:	017/OS/2023	Form of payment:	Bank transfer	Due period:	30
No.	Supplier's code	Type and description of the mat	Quantity	Unit	Unit price

1	XXX EU VISA 2.0 Czech 50.5	XXX	bm	XXX	43 694.64	03.09.2025
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Internal code:: VFF0000095

Ordered quantity: XXX kinograms (XXX lm)
Contractual 2025 price: XXX CHF /kinogram

2	TRANSPORT	XXXX	pc	XXX	1 240.00	03.09.2025
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Internal code:: REZIE00060

Total price excluding VAT	44 934.64	CHF
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All prices are defined as EX WORKS Seller's site in Zug / Switzerland according to INCOTERMS 2020. While ensuring adequate security transport, the seller is obliged to select the most economical mode of transport.

Delivery condition: DAP XXX

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 governed by Framework agreement for production and supply of diffractive optically variable image devices for the EU visas No. 017/OS/2023, concluded on 17.01.2024. In case of contradiction between the stipulations of this order and Framework agreement No 017/OS/2023, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order no. **S250086** and we unreservedly agree with all of its content.

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