

**STC****ORDER No.****S250093**

Date of order: 21.08.2025

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)	Linxens (Thailand) Co., Ltd. 142 Moo 1 Hi-Tech industrial Estat 13160 Ayutthaya Thailand Company ID No.: Company tax ID Bank details: XXX Acc. no. XXX
Company ID No.:	00001279		0135543000153
Company tax ID No.	CZ00001279		0135543000153
Bank details: Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) Account No.:	SWIFT: XXX Contact person: XXX	IBAN: Place of delivery: Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1 Method of transport: DAP (Incoterms 2020)

Contract:	053/OS/2020	Form of payment:	Bank transfer	Due period:	30		
No.	Supplier's code	Type and description of the mat	Quantity	Unit	Unit price	Total excl. VAT EUR	Deliv. date

1	ACLAM, XXX	XXX čip	XXX	381 800.00	05.01.2026
---	-------------------	---------	-----	------------	------------

Internal code:: VPK0000119

XXX	ks	ACLAM, XXX	05.01.2026
XXX	ks	ACLAM, XXX	08.01.2026

2	ACLAM, XXX	XXX čip	XXX	381 800.00	06.04.2026
---	-------------------	---------	-----	------------	------------

Internal code:: VPK0000119

XXX	ks	ACLAM, XXX	27.03.2026
XXX	ks	ACLAM, XXX	02.04.2026

3	ACLAM, XXX	XXX čip	XXX	381 800.00	06.07.2026
---	-------------------	---------	-----	------------	------------

Internal code:: VPK0000119

XXX	ks	ACLAM, XXX	26.06.2026
XXX	ks	ACLAM, XXX	02.07.2026

4	ACLAM, XXX	XXX čip	XXX	381 800.00	05.10.2026
---	-------------------	---------	-----	------------	------------

Internal code:: VPK0000119

XXX	ks	ACLAM, XXX	25.09.2026
XXX	ks	ACLAM, XXX	01.10.2026

Total price excluding VAT	1 527 200.00	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.

If not stipulated in this order otherwise, this order is governed by Framework Agreement for Supply of Prelams for Resident Permit cards and ID cards No. 053/OS/2020, concluded on 17.02.2021. In case of contradiction between the stipulations

of this order and Framework Agreement No. 053/OS/2020, the stipulations of this order shall prevail.

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 no. **S250093** and we unreservedly agree with all of its content.

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