



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:	Linxens (Thailand) Co., Ltd. 142 Moo 1 Hi-Tech industrial Estat 13160 Ayutthaya Thailand
Company ID No.:	00001279	Company ID No.:	0135543000153
Company tax ID No.	CZ00001279	Company tax ID	0135543000153
Bank details:		Bank details: XXX	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no. XXX
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	SWIFT: XXX	IBAN:
Account No.:		Contact person:	XXX
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 110 00 Praha 1
		Method of transport:	DAP (Incoterms 2020)

Contract:	053/OS/2020	Form of payment:	Bank transfer	Due period:	30
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No.	Supplier's code	Type and description of the mat	Quantity	Unit	Unit price	Total excl. VAT EUR	Deliv. date
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1	ACLAM, XXX		XXX čip		XXX	381 800.00	05.01.2026
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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
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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
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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
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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
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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 govern 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	