## ORDER No.

S250090



Date of order: 15.08.2025

Customer: Státní tiskárna cenin, s. p.

(billing address)

Růžová 943/6, Nové Město

110 00 Praha 1

Company ID No.: 00
Company tax ID No. C

00001279 CZ00001279

Bank details:

Unicredit Bank Želetavská 1525/1, Praha 4,113 80

Acc. no. 200210002/2700 200210010/2700 (EUR)

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)

Registred in the Company's Regiser at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.

Supplier: Giesecke+Devrient ePayments

Prinzregentenstraße 161 81677 München

Germany

**Company ID No.:** 143/306/40074

Company tax ID DE 305560986/ESN2764127C

Bank details:

Acc. no.

SWIFT: IBAN: XXX

Contact person: XXX

Place of delivery: Růžová 943/6, Nové Město

Státní tiskárna cenin, s. p.

110 00 Praha 1

Method of transport: DAP (Incoterms 2020)

Contract:		054/OS/2024	Form of payment:		Bank transfer		Due period:	30	
No	. Supplier's code	Тур	pe and description of	the mat	Quantity	Unit	Unit price	Total excl. VAT EUF	R Delivery date

STARCOS XXX dual interface

chip modules for the XXX čip XXX 144 000.00 15.01.2026

encapsulation

Internal code:: VPK0000138

Total price excluding VAT	144 000.00	EUR	

If not stipulated in this order otherwise, this order is govern by Contract of delivery no. 054/OS/2024 concluded on 03.09.2024. In case of contradiction between the stipulations of this order and Contract of delivery no. 054/OS/2024 concluded on 03.09.2024, 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 no. **\$250090** and we unreservedly agree with all of its content.

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