



# STC

**ORDER No.****S250103**

Date of order: 03.09.2025

|   |   |                             |  |
|---|---|-----------------------------|--|
| <b>Customer:</b><br>(billing address)   | <b>Státní tiskárna cenin, s. p.</b><br>Růžová 943/6, Nové Město<br>110 00 Praha 1     | <b>Supplier:</b>            | <b>Thales DIS France SAS</b><br>6 rue de la Verrerie<br>92190 Meudon<br>France |
| Company ID No.:   | 00001279  | <b>Company ID No.:</b>      | 844687749  |
| Company tax ID No.  | CZ00001279  | <b>Company tax ID</b>       | FR48844687749  |
| Bank details:   |   | Bank details:               |  |
| <b>Unicredit Bank</b>   | Želetavská 1525/1, Praha 4, 113 80<br>Acc. no. 200210002/2700<br>200210010/2700 (EUR) |                             | Acc. no.   |
| <b>Komerční banka a.s.</b>  | Na Příkopě 33, Praha 1, 114 07  | SWIFT: XXX                  | IBAN:XXX   |
|   | 43-4233980247/0100 (EUR)<br>107-142760267/0100 (GBP)                                  | <b>Contact person:</b>      | <b>XXX</b>   |
| Account No.:  | 107-78250237/0100 (CHF)   |                             |  |
| Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296. |   | <b>Place of delivery:</b>   | Státní tiskárna cenin, s. p.<br>Růžová 943/6, Nové Město<br>110 00 Praha 1     |
|   |   | <b>Method of transport:</b> | DAP (Incoterms 2020)   |

|                  |             |                         |               |                    |    |
|------------------|-------------|-------------------------|---------------|--------------------|----|
| <b>Contract:</b> | 107/OS/2024 | <b>Form of payment:</b> | Bank transfer | <b>Due period:</b> | 30 |
|------------------|-------------|-------------------------|---------------|--------------------|----|

| No. | Supplier's code | Type and description of the mat | Quantity | Unit | Unit price | Total excl. VAT EUR | Deliv. date |
|-----|-----------------|---------------------------------|----------|------|------------|---------------------|-------------|
| 1   |                 | <b>DPAGE-CZE-XXX</b>            | XXX      | pc   | XXX        | 1 016 400.00        | 01.02.2026  |

**Internal code::** VFF0000197

Requested delivery schedule attached.

|                                  |                     |            |
|----------------------------------|---------------------|------------|
| <b>Total price excluding VAT</b> | <b>1 016 400.00</b> | <b>EUR</b> |
|----------------------------------|---------------------|------------|

The parties expressly agree that the above items may also be supplemented by a transport item and its price. Such transportation and the price thereof shall be deemed to be part of the performance under this Purchase Order, the price for such transportation shall be subject to the approval of the Customer, shall be invoiced at an amount agreed with the Customer, and the Customer hereby agrees to pay such agreed price in excess of the amount stated in this Purchase Order.

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 the Supply of Data pages bodies for travel documents No. 107/OS/2024, concluded on 01.07.2025. In case of contradiction between the stipulations of this order and Framework Agreement No. 107/OS/2024, the stipulations of this order shall prevail.

End User: STÁTNÍ TISKÁRNA CENIN, s.p.

Supplier's confirmation:

We confirm this order no. **S250103** and we unreservedly agree with all of its content.

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