



STC

ORDER No.**S250120**

Date of order: 29.10.2025

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1	Supplier:	Tullis Russell Coaters Limited Church Street, Bollington, Maccles SK10QF Cheshire Velká Británie
Company ID No.:	00001279	Company ID No.:	1427074
Company tax ID No.	CZ00001279	Company tax ID	GB319123087
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no.
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07	SWIFT:	IBAN:
Account No.:	43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	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:	008/OS/2025	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		Self-adhesive Paper for EU VISA; XXX	XXX	arch	XXX	18 720.00	18.12.2025
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Internal code:: VP17200234
Unit: sheet

Total price excluding VAT	18 720.00	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.

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 PRODUCTION AND SUPPLY OF SELF-ADHESIVE PAPER FOR EU VISA No. 008/OS/2025, concluded on 24.06.2025. In case of contradiction between the stipulations of this order and FRAMEWORK AGREEMENT No. 008/OS/2025, the stipulations of this order shall prevail.

Supplier's confirmation:
We confirm this order no. **S250120** and we unreservedly agree with all of its content.

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