



# STC

**ORDER No.****S250131**

Date of order: 13.11.2025

<b>Customer:</b> (billing address)	<b>Státní tiskárna cenin, s. p.</b> Růžová 943/6, Nové Město 110 00 Praha 1	<b>Supplier:</b>	<b>PAPIERFABRIK LOUISENTHAL</b> Postfach 1185 83703 Gmund am Tegernsee Germany
Company ID No.:	00001279	<b>Company ID No.:</b>	HRB43107
Company tax ID No.	CZ00001279	<b>Company tax ID</b>	DE811179811
Bank details:		Bank details:	
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no.
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07  43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	SWIFT:	IBAN:
Account No.:		<b>Contact person:</b>	<b>XXX</b>
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. Růžová 943/6, Nové Město 110 00 Praha 1
		<b>Method of transport:</b>	CIP (Incoterms 2020)

<b>Contract:</b>	022/OS/2022	<b>Form of payment:</b>	Bank transfer	<b>Due period:</b>	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		<b>Czech Republic Passport Paper PR-PP-CZ_XXX</b>	XXX sheet		XXX	9 977.10	20.11.2025
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**Internal code::** VP09000395

Overproduction related to purchase order No. S250072

<b>Total price excluding VAT</b>	<b>9 977.10</b>	<b>EUR</b>
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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 passport paper No. 022/OS/2022, concluded on 14.12.2022. In case of contradiction between the stipulations of this order and Framework agreement No. 022/OS/2022, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order no. **S250131** and we unreservedly agree with all of its content.

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