



# STC

**ORDER No.****S250134**

Date of order: 26.11.2025

<b>Customer:</b> (billing address)  Company ID No.: Company tax ID No.: Bank details: <b>Unicredit Bank</b>  <b>Komerční banka a.s.</b>  Account No.:  Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.	<b>Státní tiskárna cenin, s. p.</b>  Růžová 943/6, Nové Město 110 00 Praha 1  00001279 CZ00001279  Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)  Na Příkopě 33, Praha 1, 114 07  43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	<b>Supplier:</b>  <b>OVD KINEGRAM AG</b>  Zählerweg 12 CH-6301 Zug Switzerland  104191520 CHE104191520  Acc. no.  IBAN:  <b>XXX</b>  <b>Place of delivery:</b> Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1  <b>Method of transport:</b> DAP (Incoterms 2020)
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<b>Contract:</b>	017/OS/2023	<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 CHF	Deliv. date
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1		<b>XXX EU VISA 2.0 Czech 50.5</b>	XXX	lm	XXX	78 464.00	15.01.2026
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**Internal code::** VFF0000200  
XX rolls ( = XXX pcs = XXX lm) pricing:  
XXX CHF/pc (XXX CHF/lm)

2		<b>Security transport to Prague airport</b>	XXX	pc	XXX	1 720.00	15.01.2026
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**Internal code::** REZIE00060

<b>Total price excluding VAT</b>	<b>80 184.00</b>	<b>CHF</b>
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All prices are defined as EX WORKS Seller's site in Zug / Switzerland according to INCOTERMS 2010. While ensuring adequate security transport, the seller is obliged to select the most economical mode of transport.  
Delivery condition: XXX

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 governed by Framework agreement No. 017/OS/2023, concluded on 17.01.2024. In case of contradiction between the stipulations of this order and Framework agreement No. 017/OS/2023, the stipulations of this order shall prevail.

Supplier's confirmation:  
We confirm this order no. **S250134** and we unreservedly agree with all of its content.

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