



ORDER No.

S250145

STC

Date of order: 18.12.2025

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1	Supplier: Company ID No.: Company tax ID Bank details: Unicredit Bank Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	GLEITSMANN Security Inks Gm Ederstrasse 22 12059 Berlin Germany HRB67740 DE812523829 Bank details: XXX Acc. no. XXX
Company ID No.:	00001279		
Company tax ID No.	CZ00001279		
Bank details: Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	SWIFT: XXX Contact person: Place of delivery:	IBAN: XXX XXX Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1 EXW (Incoterms 2020)
Account No.:		Method of transport:	

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

Contract:		Form of payment:	Bank transfer	Due period:	30		
No.	Supplier's code	Type and description of the mat	Quantity	Unit	Unit price	Total excl. VAT EUR	Deliv. date

1	Internal code::	Purple XXX VBA0000784	XXX	kg	XXX	604.50	20.01.2026
2	Internal code::	Purple XXX VBA0000785	XXX	kg	XXX	604.50	20.01.2026
3		mouvelINK polar, XXX	XXX	kg	XXX	511.50	20.01.2026
	Internal code::	VBA0000786					
4		mouvelINK traffic light, XXX	XXX	kg	XXX	1 023.00	20.01.2026
	Internal code::	VBA0000787					
5		shiftINK green to blue, XXX	XXX	kg	XXX	3 162.00	20.01.2026
	Internal code::	VBA0000788					
6	Internal code::	White (blue EM), XXX VBA0000789	XXX	kg	XXX	325.50	20.01.2026
7	Internal code::	White (blue EM), XXX VBA0000790	XXX	kg	XXX	864.90	20.01.2026
8		White (red EM), XXX	XXX	kg	XXX	1 023.00	20.01.2026
	Internal code::	VBA0000791					
9		White (green EM),XXX	XXX	kg	XXX	446.40	20.01.2026
	Internal code::	VBA0000792					

10	White (orange EM), XXX	XXX	kg	XXX	1 581.00	20.01.2026
Internal code::	VBA0000793					
11	White (white EM), XXX	XXX	kg	XXX	1 069.50	20.01.2026
Internal code::	VBA0000794					
12	Transparent white, XXX	XXX	kg	XXX	69.75	20.01.2026
Internal code::	VBA0000795					

Total price excluding VAT	11 285.55	EUR
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By accepting (confirming) this Order, the Supplier confirms that it has acquainted itself with the General Terms and Conditions of the Customer (GTC) attached to this Order and which are also available on <https://stc.cz/en/about-us/general-business-terms/> and expresses its express and unconditional consent with this Order and the GTC. In the event of a contradiction between the GTC attached to this Order and the GTC available at the stated website, the GTC attached to this Order shall apply.

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.

Delivery of the goods is possible only between 6.00 and 14.00. Outside of this specified time, reception is only possible based on prior agreement with the client.

Supplier's confirmation:

We confirm this order no. **S250145** and we unreservedly agree with all of its content.

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