



STC

ORDER No.**S260001**

Date of order: 05.01.2026

Customer: (billing address) Company ID No.: Company tax ID No.: Bank details: Unicredit Bank Komerční banka a.s. Account No.: Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.	Státní tiskárna cenin, s. p. 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)	Supplier: GLEITSMANN Security Inks Gm Ederstrasse 22 12059 Berlin Germany Company ID No.: Company tax ID Bank details: XXX Acc. no. XXX SWIFT: XXX Contact person: XXX IBAN: XXX	Place of delivery: Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1 Method of transport: EXW (Incoterms 2020)
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Contract:	016/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
1		XXX Purple XXX	XXX	kg	XXX	10 100.00	23.02.2026
		Internal code::	VBA0000740				
2		XXX Orange XXX	XXX	kg	XXX	4 650.00	23.02.2026
		Internal code::	VBA0000741				

Total price excluding VAT	14 750.00	EUR
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If not stipulated in this order otherwise, this order is governed by FRAMEWORK AGREEMENT FOR THE PRODUCTION AND SUPPLY OF INTAGLIO INKS FOR ALCOHOL TAX STAMPS No. 016/OS/2025, concluded on 21. 08. 2025. In case of contradiction between the stipulations of this order and FRAMEWORK AGREEMENT FOR THE PRODUCTION AND SUPPLY OF INTAGLIO INKS FOR ALCOHOL TAX STAMPS No. 016/OS/2025 concluded on 21. 08. 2025, the stipulations of this order shall prevail.

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.

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.

Supplier's confirmation:

We confirm this order no. **S260001** and we unreservedly agree with all of its content.

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