



STC

ORDER No.**S260007**

Date of order: 16.01.2026

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|--|------------------------|---|-----------------|--|-------------------|----------------------------|--------------------|
| 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.: | | | |
| Company tax ID No. | | CZ00001279 | | Company tax ID | | | |
| Bank details: | | Želetavská 1525/1, Praha 4, 113 80 | | Bank details: | | | |
| Unicredit Bank | | Acc. no. 200210002/2700 200210010/2700 (EUR) | | Acc. no. | | | |
| Komerční banka a.s. | | Na Příkopě 33, Praha 1, 114 07 | | SWIFT: | | | |
| Account No.: | | 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF) | | Contact person: | | | |
| Registered in the Company's Regiser at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296. | | | | Place of delivery: | | | |
| | | | | Method of transport: | | | |
| Contract: | | 008/OS/2025 | | 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 | | EU VISA Paper XXX | XXX sheet | | XXX | 14 663.96 | 18.03.2026 |
|---|--|--------------------------|-----------|--|-----|-----------|------------|

Internal code:: VP17200407

Agreed pricing: XXX

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|----------------------------------|------------------|------------|
| Total price excluding VAT | 14 663.96 | 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 production and supply of self-adhesive EU Visa paper 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. **S260007** and we unreservedly agree with all of its content.

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