



ORDER No.

S260012

STC

Date of order: 23.01.2026

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:	Giesecke+Devrient ePayments Prinzregentenstraße 161 81677 München Germany 143/306/40074 DE 305560986/ESN2764127C
Company ID No.:	00001279		
Company tax ID No.	CZ00001279		
Bank details: Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Bank details:	Acc. no.
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	SWIFT:	IBAN:XXX
Account No.:	107-78250237/0100 (CHF)	Contact person:	XXX
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.			Place of delivery: Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1
			Method of transport: DAP (Incoterms 2020)

Contract:	054/OS/2024	Form of payment:	Bank transfer	Due period:	30
No.	Supplier's code	Type and description of the mat	Quantity	Unit	Unit price

1	STARCOS XXX dual interface chip modules for the encapsulation	XXX	chip	XXX	72 000.00	06.04.2026
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Internal code:: VPK0000138**Total price excluding VAT** 72 000.00 EUR

If not stipulated in this order otherwise, this order is governed by Contract of delivery no. 054/OS/2024 concluded on 03.09.2024. In case of contradiction between the stipulations of this order and Contract of delivery no. 054/OS/2024 concluded on 03.09.2024, the stipulations of this order shall prevail.

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.

Supplier's confirmation:

We confirm this order no. **S260012** and we unreservedly agree with all of its content.

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