



STC

ORDER No.**S260032**

Date of order: 26.02.2026

Customer: (billing address) Růžová 943/6, Nové Město 110 00 Praha 1 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) Komerční banka a.s. Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) Account No.: 107-78250237/0100 (CHF) 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.	Supplier: PAPIERFABRIK LOUISENTHAL Postfach 1185 83703 Gmund am Tegernsee Germany Company ID No.: HRB43107 Company tax ID DE811179811 Bank details: Acc. no. SWIFT: IBAN: Contact person: XXX	
		Place of delivery: Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1	
		Method of transport: CIP (Incoterms 2020)	

Contract:	040/OS/2021	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		Banknote paper in sheet 100 CZK MODERNIZED	XXX sheet		XXX	170 400.00	31.08.2026
		Internal code:: VP09200411 OC: 26.08.2026					
2		Banknote paper in sheet 100 CZK MODERNIZED	XXX sheet		XXX	170 400.00	09.09.2026
		Internal code:: VP09200411 OC: 02.09.2026					
3		Banknote paper in sheet 100 CZK MODERNIZED	XXX sheet		XXX	170 400.00	16.09.2026
		Internal code:: VP09200411 OC: 09.09.2026					
4		Banknote paper in sheet 100 CZK MODERNIZED	XXX sheet		XXX	158 685.00	23.09.2026
		Internal code:: VP09200411 OC: 16.09.2026					

Total price excluding VAT	669 885.00	EUR
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Contractual price according to Amendment No.1: EUR XXX per ream / EUR XXX per sheet

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 the production and supply of banknote paper No. 040/OS/2021, concluded on 25.04.2022. In case of contradiction between the stipulations of this order and Framework agreement for the production and supply of banknote paper No. 040/OS/2021, the stipulations of this order shall prevail.

Supplier's confirmation:

We confirm this order no. **S260032** and we unreservedly agree with all of its content.

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