



STC

ORDER No.**S260041**

Date of order: 11.03.2026

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| 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: SELP SAS 187 Allée des Plagnes 24340 Mareuil en Périgord France Company ID No.: 351667928 Company tax ID FR77351667928 Bank details: Acc. no. 00010899684 SWIFT: XXX IBAN: XXX Contact person: XXX |
| Place of delivery: Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1 | |
| Method of transport: DAP (Incoterms 2020) | |

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|------------------|-------------|-------------------------|---------------|--------------------|----|
| Contract: | 052/OS/2023 | 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 | | Prelaminated card inlays with windows for XXX (A070186) | XXX | sheet | XXX | 95 280.00 | 10.07.2026 |

Internal code:: VPK0000134

XXX UNI - Shipment date 08/07/2026

XXX UNI - Shipment date 08/07/2026

| | | |
|----------------------------------|------------------|------------|
| Total price excluding VAT | 95 280.00 | EUR |
|----------------------------------|------------------|------------|

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.

If not stipulated in this order otherwise, this order is governed by Framework Agreement No. 052/OS/2023, concluded on 18.12.2023. In case of contradiction between the stipulations of this order and Framework Agreement No. 052/OS/2023, 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. **S260041** 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 | | |