



STC

ORDER No.**S260057**

Date of order: 28.04.2026

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1	Supplier:	Thales DIS France SAS 6 rue de la Verrerie 92190 Meudon France
Company ID No.:	00001279	Company ID No.:	844687749
Company tax ID No.	CZ00001279	Company tax ID	FR48844687749
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no.
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07	SWIFT: XXX	IBAN:XXX
	43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	Contact person:	XXX
Account No.:	107-78250237/0100 (CHF)		
Registered in the Company's Register at the Municipal Court in Prague, Section ALX, 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:	107/OS/2024	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		DPAGE-CZE-XXX	XXX	pc	XXX	726.00	15.07.2026
	Internal code::	VFF0000188					
2		DPAGE-CZE-XXX	XXX	pc	XXX	1 089.00	15.07.2026
	Internal code::	VFF0000189					
3		DPAGE-CZE-XXX	XXX	pc	XXX	363.00	15.07.2026
	Internal code::	VFF0000192					
4		DPAGE-CZE-XXX	XXX	pc	XXX	907.50	15.07.2026
	Internal code::	VFF0000193					

Total price excluding VAT	3 085.50	EUR
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The parties expressly agree that the above items may also be supplemented by a transport item and its price. Such transportation and the price thereof shall be deemed to be part of the performance under this Purchase Order, the price for such transportation shall be subject to the approval of the Customer, shall be invoiced at an amount agreed with the Customer, and the Customer hereby agrees to pay such agreed price in excess of the amount stated in this Purchase Order.

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.

This order is govern by General agreement No. 107/OS/2024, concluded on 01.07.2025.

End User: STÁTNÍ TISKÁRNA CENIN, s.p.

Supplier's confirmation:

We confirm this order no. **S260057** and we unreservedly agree with all of its content.

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