



STC

ORDER No.**S260074**

Date of order: 03.06.2026

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1	Supplier:	PAPIERFABRIK LOUISENTHAL Postfach 1185 83703 Gmund am Tegernsee Germany
Company ID No.:	00001279	Company ID No.:	HRB43107
Company tax ID No.	CZ00001279	Company tax ID	DE811179811
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 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	SWIFT:	IBAN:
Account No.:	107-78250237/0100 (CHF)	Contact person:	XXX
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:	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 CZK 200 MODERNIZED	XXX sheet		XXX	172 872.00	18.11.2026
	Internal code::	VP09200416					
	Price per ream:	EUR XXX					
2		Banknote paper in sheet CZK 200 MODERNIZED	XXX sheet		XXX	172 872.00	25.11.2026
	Internal code::	VP09200416					
	Price per ream:	EUR XXX					
3		Banknote paper in sheet CZK 200 MODERNIZED	XXX sheet		XXX	172 872.00	02.12.2026
	Internal code::	VP09200416					
	Price per ream:	EUR XXX					
4		Banknote paper in sheet CZK 200 MODERNIZED	XXX sheet		XXX	172 872.00	09.12.2026
	Internal code::	VP09200416					
	Price per ream:	EUR XXX					
5		Banknote paper in sheet CZK 200 MODERNIZED	XXX sheet		XXX	130 014.15	16.12.2026
	Internal code::	VP09200416					
	Price per ream:	EUR XXX					

Total price excluding VAT	821 502.15	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.

Any performance provided under this order before the order takes effect shall be deemed to be performance under this order. Any rights and obligations arising from this performance shall be governed by this order.

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 Framework agreement for the production and supply of banknote paper No. 040/OS/2021, concluded on 25.04.2022.

Supplier's confirmation:

We confirm this order no. **S260074** and we unreservedly agree with all of its content.

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