



STC

ORDER No.**S260123**

Date of order: 28.08.2026

Customer: (billing address) Company ID No.: Company tax ID No.: Bank details: Unicredit Bank Komerční banka a.s. Account No.: 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. Růžová 943/6, Nové Město 110 00 Praha 1 00001279 CZ00001279 Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR) Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	Supplier: OVD KINEGRAM AG Zählerweg 12 CH-6301 Zug Switzerland 104191520 CHE104191520 Acc. no. SWIFT: IBAN: Contact person: XXX	Company ID No.: Company tax ID Bank details: 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:	017/OS/2023	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 CHF	Deliv. date
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1		BSG556-108-09_BI.7a EU VISA 2.0 Czech 50.5 3"	XXX	lm	XXX	45 835.42	30.09.2026
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Internal code:: VFF0000200
quantity: XXX pcs = XXX lm pricing: CHF
XXX/pc (CHF XXXlm)

2		BSG556-108-09_BI.7a EU VISA 2.0 Czech 50.5 3"	XXX	lm	XXX	55 002.50	21.12.2026
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Internal code:: VFF0000200
quantity: XXX pcs = approx. XXX lm
pricing: CHF XXX/pc (CHF XXX/lm)

3		Transport charges per shipemt	XXX	pc	XXX	3 840.00	21.12.2026
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Internal code:: REZIE00060

Total price excluding VAT	104 677.92	CHF
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All prices are defined as EX WORKS Seller's site in Zug / Switzerland according to INCOTERMS 2020. While ensuring adequate security transport, the seller is obliged to select the most economical mode of transport.

Delivery condition: DAP Prague, Vaclav Havel Airport Prague

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 Framework agreement No. 017/OS/2023, concluded on 17.01.2024.

Supplier's confirmation:

We confirm this order no. **S260123** and we unreservedly agree with all of its content.

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