



STC

ORDER No.**K260058**

Date of order: 21.08.2026

Customer: (billing address)		Státní tiskárna cenin, s. p. 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.		Supplier: PAPIERFABRIK LOUISENTHAL Postfach 1185 83703 Gmund am Tegernsee Germany HRB43107 DE811179811 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: <nezadáno>					
Contract:				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		Large promotional video for all modernized CZK Banknotes	XXX	pc	XXX	11 571.00	12.10.2026
---	--	---	-----	----	-----	-----------	------------

Internal code::

We hereby order the production of a large promotional video for all CZK banknotes according to your price offer from 17.08.2026.

The specifications for the required performance are attached to this order.

Total price excluding VAT	11 571.00	EUR
----------------------------------	------------------	------------

By accepting (confirming) this Order, the Supplier confirms that it has acquainted itself with the General Terms and Conditions of the Customer (GTC) attached to this Order and which are also available on <https://stc.cz/en/about-us/general-business-terms/> and expresses its express and unconditional consent with this Order and the GTC. In the event of a contradiction between the GTC attached to this Order and the GTC available at the stated website, the GTC attached to this Order shall apply.

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. **K260058** and we unreservedly agree with all of its content.

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