

Next Vision Stabilized Systems Ltd

(“The Company”)

01/01/2026

To:
Israeli Securities Authority
www.isa.gov.il

To:
Tel-Aviv Stock Exchange Ltd
www.tase.co.il

Subject: Receipt of purchase order¹

The Company hereby announces that, on December 31, 2025, it received an order from a third party, which is not related to the Company and/or its interested parties (hereinafter: the “**Customer**”)², for the purchase of the Company’s cameras, for a total consideration of approximately USD 22.1 million (excluding VAT) (hereinafter: the “**Order**” and the “**Consideration**,” respectively).

An amount equal to 7.5% of the consideration has been paid as an advance. An additional 7.5% of the consideration shall be paid within one week from the date of the order. The remaining balance of the consideration shall be paid prior to the delivery of the products to the customer, in accordance with the timelines agreed upon between the parties. Furthermore, in April 2026, the customer shall pay an additional advance of 15% from the unpaid portion of the consideration as of that date. The Company shall deliver the products by the end of the fourth quarter of 2026

The Order is subject to the Company’s standard terms and conditions, including, among other things, product warranty.

Respectfully,
Next Vision Stabilized Systems Ltd.
Signed by: **Chen Golan, Chairman of the Board**

¹ The Company's policy regarding the publishing of an English translation is that the Company will publish an English translation of its financial statements, presentations, and any immediate report that the Company is required to publish pursuant to Section 36(a) of the Securities Regulations (Periodic and Immediate Reports), 1970. Also, it should be clarified that this is an English translation of the information included in the immediate report. In the event of any discrepancy between the original Hebrew and the translation to English, the Hebrew version alone will prevail.

² The customer is an existing client of the Company who has previously placed orders with the Company.