



Date of order (dd/mm/yy) 15/01/19

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
Company ID No.: 00001279
Company tax ID No.: CZ00001279
Bank details:
Unicredit Bank, Želetavská 1525/1, Praha 4, 113 80
Account No.: č.ú.200210002/2700
200210010/2700 (EUR)
Komerční banka a.s., Na Příkopě 33, Praha 1, 114 07
Account No.: 43-4233980247/0100 (EUR)
107-142760267/0100 (GBP)
107-78250237/0100 (CHF)

Registered in the Companies' Register at the Municipal Court in Prague,
Section A LX, Inset 296, file sign. ALX 296.

Supplier: **SICPA S.A.**
Avenue De Florissant 41
1008 Prilly
SWITZERLAND
Contact person: XXX
Bank details: XXX
Account No.: XXX
Company ID No.: 105732246
Company tax ID No.: CHE116348662

Pos.	Internal code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
01	BOS1000 XXX	9N0000 Transparent white	XXX	KG	CHF	XXX	2 010,00	17/02/19
02	BOS2493 XXX	9N6493 Yellowish brown IR-T	XXX	KG	CHF	XXX	2 623,50	17/02/19
03	BOS26114 XXX	3N6114 Yellowish brown IR-A	XXX	KG	CHF	XXX	2 075,50	17/02/19
04	BOS55603 XXX	3N5603 Green IR-L	XXX	KG	CHF	XXX	245,00	17/02/19
05	BOS72181 XXX	3N2181 Orange	XXX	KG	CHF	XXX	2 435,00	17/02/19
06	BOS83358 XXX	3N3358 Magenta red	XXX	KG	CHF	XXX	606,00	17/02/19
07	TISSS961 XXX	870961 Drier	XXX	KG	CHF	XXX	36,60	17/02/19
08	BOS1000C XXX	3CW0000 Transparent white	XXX	KG	CHF	XXX	66,60	17/02/19
09	BOS61083 XXX	3CW1083 Yellow process	XXX	KG	CHF	XXX	86,60	17/02/19

In STC handled by: XXX
E-mail:
Tel.:
Fax:



Pos.	Internal code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
10	TIRS9040 XXX	859040 Fast diluent u	XXX	KG	CHF	XXX	574,00	17/02/19

Total price excluding VAT: 10 758,80 CHF

Revision no 2 from 22.1.19

Freight: by truck

Delivery condition: DAP STC, Prague, Růžová 6, No.943, INCOTERMS 2010

If not stipulated in this order otherwise, this order is govern by Framework contract for supplies of inks and auxiliary material for printing of banknotes, state documents and similar material and forms and related services no.39/2018 concluded on 26.04, 2018. In case of contradiction between the stipulations of this order and Framework contract no.39/2018 the stipulations of this order shall prevail. Regardless of the delivery terms agreed in the Framework contract for supplies of inks and auxiliary material for printing of banknotes, state documents and similar material and forms and related services no.39/2018, the party.s consent that the delivery terms DAP STC - Prague, Růžová 6, No. 943/6(INCOTERMS 2010) shall apply for this particular 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 (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.

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.

Rudolský Tomáš
Head of purchasing & logistics department

Supplier's confirmation:

We confirm this order and unreservedly agree with all of its content.

In STC handled by: XXX
E-mail:
Tel.:
Fax: