



Date of order (dd/mm/yy): 22/11/16

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:
XXX

XXX

Registered in the Companies' Register at the Municipal Court in Prague,
Section A LX, Inset 296, file sign. Ps 296/1

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.	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	XXX					XXX	XXX
02	XXX					XXX	XXX
03	XXX					XXX	XXX
04	XXX					XXX	XXX

Total price without VAT 4 264,30 CHF

Regardless of the delivery terms agreed in the Product Supply Agreement No. 25/2007/HM, the parties consent that the delivery terms XXX (INCOTERMS 2010) shall apply for this particular order.

The Seller is obliged to pack the containers with products in the manner agreed in Article VII paragraph 3 of the Product Supply Agreement No. 25/2007/HM. The Seller is also obliged to take further necessary measures to avoid damage to products or their containers during transport.

The Buyer is obliged to pay freight costs arising as the difference between the delivery terms agreed in the Product supply agreement No.

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



25/2007/HM and the delivery terms agreed in this purchase order.

Freight: XXX

Delivery condition: XXX INCOTERMS 2010

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 of Contracts (the Register of Contracts Act), 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.

Payment terms: NOT ASSIGNED

Payment: Payable days from the date of receipt of a proper and complete invoice.

Delivery condition: STÁTNÍ TISKÁRNA CENIN, státní podnik
Růžová 6, čp. 943
110 00 Praha 1

Tomáš Hebelka, MSc
General Manager

Supplier's confirmation:

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

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