



Date of order (dd/mm/yy) 21/02/19

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	BOS55229 XXX	3DV5229 Ligh green (PMS351U)	XXX	KG	CHF	XXX	1 239,75	22/03/19
02	BOS00000 XXX	3DV5233 Yellowish green IR-T	XXX	KG	CHF	XXX	1 330,00	22/03/19
03	BOS4067C XXX	3CW4067 Dark blue	XXX	KG	CHF	XXX	136,60	22/03/19
04	BOS44267 XXX	3DV4267 blue (PMS291U)	XXX	KG	CHF	XXX	1 355,00	22/03/19
05	BOS8064C XXX	3CW3064 Bluish red	XXX	KG	CHF	XXX	124,20	22/03/19
06	BCS8BF03 XXX	323BF03 Numbering red (PMS032)	XXX	KG	CHF	XXX	395,60	22/03/19

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)
07	BOS97399 XXX	9P7399 Numbering black	XXX	KG	CHF	XXX	187,20	22/03/19

Total price excluding VAT: 4 768,35 CHF

Revision No 1

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: