



Date of order (dd/mm/yy) 16/05/19

**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	BSS3004 XXX	5ZU3004 UV Sicpastar Silkscreen	XXX	KG	CHF	XXX	5 520,00	06/06/19
02	BOS83123 XXX	3CW3123 Warm red	XXX	KG	CHF	XXX	43,60	06/06/19
03	BOS83124 XXX	3CW3124 Rohdamine red	XXX	KG	CHF	XXX	48,60	06/06/19
04	BOS44135 XXX	3CW4135 Cyan process	XXX	KG	CHF	XXX	69,60	06/06/19
05	BOS1000 XXX	9N0000 Transparent white	XXX	KG	CHF	XXX	2 412,00	06/06/19
06	BOS1000C XXX	3CW0000 Transparent white	XXX	KG	CHF	XXX	66,60	06/06/19
07	BOS4063C XXX	3CW4063 Blue (PMS 2736)	XXX	KG	CHF	XXX	278,80	06/06/19

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)
08	BOS6057C XXX	3CW1057 Yellow (PMS 130)	XXX	KG	CHF	XXX	226,00	06/06/19

**Total price excluding VAT: 8 665,20 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: