



Date of order (dd/mm/yy) 01/07/16

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
Account No.: XXX
XXX (EUR)
XXX XXX
Account No.: XXX (EUR)
XXX (GBP)
XXX (CHF)
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.	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	XXX		XXX	KG	CHF	XXX		XXX
02	XXX		XXX	KG	CHF	XXX		XXX
03	XXX		XXX	KG	CHF	XXX		XXX

Total price excluding VAT: 166 880,20 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.

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



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No.

00161776

The Buyer is obliged to pay freight costs arising as the difference between the delivery terms agreed in the Product supply agreement No. 25/2007/HM and the delivery terms agreed in this purchase order.

Freight: XXX

Delivery condition: XXX, INCOTERMS 2010

Václav Plesník
entrusted with the authority of the general manager
STÁTNÍ TISKÁRNA CENIN, státní podnik

Supplier's confirmation:

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

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