



Date of order (dd/mm/yy) 02/08/16

**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	
	XXX								
02	XXX		XXX	KG	CHF	XXX		XXX	
	XXX								
<b>Total price excluding VAT:</b>							<b>3 193,00</b>	<b>CHF</b>	

Freight: XXX

Delivery condition: XXX (INCOTERMS 2010)

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



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.

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.

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