



Date of order (dd/mm/yy) 02/10/19

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
00001279
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	BOS100CF XXX	9N0000CF Transparent white base	XXX	KG	CHF	XXX	804,00	30/10/19
02	BOS61265 XXX	9N1265CF Greenish yellow base	XXX	KG	CHF	XXX	449,00	30/10/19
03	BOS641CF XXX	3N1241CF Reddish yellow base	XXX	KG	CHF	XXX	510,00	30/10/19
04	BOS781CF XXX	3N2181CF Orange base	XXX	KG	CHF	XXX	487,00	30/10/19
05	BOS885CF XXX	3N3385CF Medium red base	XXX	KG	CHF	XXX	300,50	30/10/19
06	BOS886CF XXX	3N3386CF Bluish red base	XXX	KG	CHF	XXX	556,00	30/10/19
07	BOS858CF XXX	3N3358CF Magenta red base	XXX	KG	CHF	XXX	305,00	30/10/19
08	BOS456CF XXX	3N4556CF Reddish blue base	XXX	KG	CHF	XXX	500,00	30/10/19
09	BOS457CF XXX	3N4557CF Greenish blue base	XXX	KG	CHF	XXX	451,00	30/10/19
10	BOS503CF XXX	3N5603CF Green IR-L base	XXX	KG	CHF	XXX	245,00	30/10/19
11	BOS936CF XXX	3N7136CF Black IR-A base	XXX	KG	CHF	XXX	444,00	30/10/19
12	BOS990CF XXX	3N7090CF Black IR-T base	XXX	KG	CHF	XXX	252,50	30/10/19

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)
13	BOS937CF XXX	3N7137CF Black IR-T base	XXX	KG	CHF	XXX	435,00	30/10/19
14	BOS388CF XXX	3N8188CF Violet base	XXX	KG	CHF	XXX	688,00	30/10/19
15	BOS891CF XXX	3N3191CF Yellowish red base	XXX	KG	CHF	XXX	581,00	30/10/19

Total price excluding VAT: 7 008,00 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 Prague, Růžová 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: