



Date of order (dd/mm/yy) 14/11/19

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	BOS041CF XXX	3NY3141CF Courless luminescent r	XXX	KG	CHF	XXX	4 281,00	06/12/19
02	BOS467CF XXX	3DV4267CF Blue (PMS291U)	XXX	KG	CHF	XXX	2 168,00	06/12/19
03	BOS529CF XXX	3DV5229CF Light green (PMS351U)	XXX	KG	CHF	XXX	1 102,00	06/12/19
04	BOS97092 XXX	3CW7092 Intense black	XXX	KG	CHF	XXX	37,80	06/12/19
05	BOS38062 XXX	3UB8062 Pale mauve (PMS2706U)	XXX	KG	CHF	XXX	1 316,00	06/12/19
06	BOS97062 XXX	3UB7062 Black IR-A	XXX	KG	CHF	XXX	1 284,00	06/12/19

Total price excluding VAT: 10 188,80 CHF

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.

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



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.

Tomáš Rudolský
Head of purchasing & logistic 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: