ORDER No.

00191312



STÁTNÍ TISKÁRNA CENIN, státní podnik

Date of order (dd/mm/yy)09/12/19

Customer: (invoicing address)	STÁTNÍ TISKÁRNA CENIN, státní podnik
Company ID No.: Company tax ID No.: Bank details:	Růžová 6, č.p. 943, 110 00 Praha 1 00001279 CZ00001279
Unicredit Bank,	Želetavská 1525/1, Praha 4,113 80
Account No.:	č.ú.200210002/2700
	200210010/2700 (EUR)
Komerční banka a.s.,	
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

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)
BOS527CF		XXX	KG	CHF	XXX	135,75	11/01/20
	<b>c</b> ( ,						
	3DV7160CF Grey (PMS7535I), IR-T	XXX	KG	CHF	XXX	140,75	11/01/20
XXX							
BOS466CF	3DV4266CF Reflex blue, IR-T	XXX	KG	CHF	XXX	153,25	11/01/20
XXX							
BOS465CF	3DV4265CF Reflex blue, IR-A	XXX	KG	CHF	XXX	204,25	11/01/20
XXX							
BOS0121C	3NY1121CF Colourless fluo yellow	XXX	KG	CHF	XXX	1 450,00	11/01/20
XXX							
	3NY3137CF Colourless luminescen	XXX	KG	CHF	XXX	6 250,00	11/01/20
		2004		<u></u>	2007		
	305146 Green (PMS2406U) WF, IR-T	XXX	KG	CHF	XXX	132,00	11/01/20
	200442 Violat (DMC2070U) WE ID T	VVV	KC	CHE	VVV	101 75	11/01/20
	308113 VIOlet (PMS20780) WF, IR-1	***	κG	СПГ	~~~	131,75	11/01/20
	3011/1 Vollow WE IP-T	VVV	KG	CHE	VVV	138 50	11/01/20
	501141 Tellow WI, IN-1	~~~	NO	0111	~~~	100,00	11/01/20
	303168 Pink (PMS666U) WF. IR-T	XXX	KG	CHF	XXX	132.00	11/01/20
		7000			,	,	
BSS3004	5ZU3004 Silkscreen Sicpastar	XXX	KG	CHF	XXX	3 680,00	11/01/20
	3N5335CF Green IR-A	XXX	KG	CHF	XXX	427,00	11/01/20
XXX							
	code BOS527CF XXX BOS960CF XXX BOS466CF XXX BOS465CF XXX BOS0121C XXX BOS0137C XXX BOS5146 XXX BOS5146 XXX BOS61141 XXX BOS61141 XXX BOS8168 XXX BOS8168 XXX BOS8168	codeor services, including technical specifications and standardsBOS527CF3DV5227CF Leaf green (PMS578U)XXXBOS960CF3DV7160CF Grey (PMS7535I), IR-T XXXBOS466CF3DV4266CF Reflex blue, IR-T XXXBOS465CF3DV4265CF Reflex blue, IR-A XXXBOS0121C3NY1121CF Colourless fluo yellowXXXBOS0137C3NY3137CF Colourless luminescen XXXBOS5146305146 Green (PMS2406U) WF, IR-T XXXBOS61141301141 Yellow WF, IR-T XXXBOS61141301168 Pink (PMS666U) WF, IR-T XXXBOS8168303168 Pink (PMS666U) WF, IR-T XXX	codeor services, including technical specifications and standardsBOS527CF3DV5227CF Leaf green (PMS578U)XXXXXXBOS960CF3DV7160CF Grey (PMS7535I), IR-TXXXBOS466CF3DV4266CF Reflex blue, IR-TXXXBOS465CF3DV4265CF Reflex blue, IR-TXXXBOS465CF3DV4265CF Reflex blue, IR-AXXXBOS0121C3NY1121CF Colourless fluo yellowXXXXXXBOS0137C3NY3137CF Colourless luminescenXXXXXXBOS5146305146 Green (PMS2406U) WF, IR-TXXXXXXBOS61141301141 Yellow WF, IR-TXXXXXXBOS8168303168 Pink (PMS666U) WF, IR-TXXXXXXBS30045ZU3004 Silkscreen SicpastarXXXXXXBOS535CF 3N5335CF Green IR-AXXX	codeor services, including technical specifications and standardsBOS527CF 3DV5227CF Leaf green (PMS578U)XXXBOS960CF 3DV7160CF Grey (PMS7535I), IR-TXXXBOS960CF 3DV4266CF Reflex blue, IR-TXXXBOS466CF 3DV4265CF Reflex blue, IR-TXXXBOS465CF 3DV4265CF Reflex blue, IR-AXXXBOS0121C 3NY1121CF Colourless fluo yellowXXXBOS0137C 3NY3137CF Colourless luminescenXXXKGXXXBOS5146 305146 Green (PMS2406U) WF, IR-TXXXKGXXXBOS8168 308113 Violet (PMS2078U) WF, IR-TXXXKGXXXBOS8168 303168 Pink (PMS666U) WF, IR-TXXXKGXXXBOS8168 303168 Pink (PMS666U) WF, IR-TXXXKGXXXBOS535CF 3N5335CF Green IR-AXXXKG	codeor services, including technical specifications and standardsXXXKGCHFBOS527CF 3DV5227CF Leaf green (PMS578U)XXXKGCHFXXXBOS960CF 3DV7160CF Grey (PMS7535I), IR-TXXXKGCHFXXXBOS466CF 3DV4266CF Reflex blue, IR-TXXXKGCHFXXXBOS466CF 3DV4265CF Reflex blue, IR-AXXXKGCHFXXXBOS465CF 3DV4265CF Reflex blue, IR-AXXXKGCHFXXXBOS0121C 3NY1121CF Colourless fluo yellowXXXKGCHFXXXBOS0137C 3NY3137CF Colourless luminescenXXXKGCHFXXXBOS5146 305146 Green (PMS2406U) WF, IR-TXXXKGCHFXXXBOS8168 308113 Violet (PMS2078U) WF, IR-TXXXKGCHFXXXBOS8168 303168 Pink (PMS666U) WF, IR-TXXXKGCHFXXXBSS3004 5ZU3004 Silkscreen SicpastarXXXKGCHFXXXBOS535CF 3N5335CF Green IR-AXXXKGCHF	codeor services, including technical specifications and standardspriceBOS527CF 3DV5227CF Leaf green (PMS578U)XXXKGCHFXXXBOS960CF 3DV7160CF Grey (PMS7535l), IR-TXXXKGCHFXXXBOS466CF 3DV4266CF Reflex blue, IR-TXXXKGCHFXXXBOS465CF 3DV4265CF Reflex blue, IR-AXXXKGCHFXXXBOS0121C 3NY1121CF Colourless fluo yellowXXXKGCHFXXXBOS5146305146 Green (PMS2406U) WF, IR-TXXXKGCHFXXXBOS8168308113 Violet (PMS2078U) WF, IR-TXXXKGCHFXXXXXXBOS8168303168 Pink (PMS666U) WF, IR-TXXXKGCHFXXXXXXBOSS350F 3N53350F Green IR-AXXXKGCHFXXX	codeor services, including technical specifications and standardspricewithout VATBOS527CF 3DV5227CF Leaf green (PMS578U)XXXKGCHFXXX135,75XXXBOS960CF 3DV7160CF Grey (PMS7535I), IR-TXXXKGCHFXXX140,75BOS466CF 3DV4266CF Reflex blue, IR-TXXXKGCHFXXX153,25XXXBOS465CF 3DV4265CF Reflex blue, IR-AXXXKGCHFXXX204,25BOS465CF 3DV4265CF Reflex blue, IR-AXXXKGCHFXXX204,25XXXBOS0121C 3NY1121CF Colourless fluo yellowXXXKGCHFXXX1 450,00XXXBOS5146 305146 Green (PMS2406U) WF, IR-TXXXKGCHFXXX1 32,00XXXBOS8168 308113 Violet (PMS2078U) WF, IR-TXXXKGCHFXXX1 33,50XXXBOS8168 303168 Pink (PMS666U) WF, IR-TXXXKGCHFXXX1 32,00XXXBOS8168 303168 Pink (PMS666U) WF, IR-TXXXKGCHFXXX

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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	BOS547CF XXX	3SB5247CF Dark Green 5B IR-T	XXX	KG	CHF	XXX	618,00	11/01/12
			Tota	al pri	ce exclu	uding VAT:	13 593,25	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.

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:

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