



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

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	BOS527CF XXX	3DV5227CF Leaf green (PMS578U)	XXX	KG	CHF	XXX	135,75	11/01/20
02	BOS960CF XXX	3DV7160CF Grey (PMS7535I), IR-T	XXX	KG	CHF	XXX	140,75	11/01/20
03	BOS466CF XXX	3DV4266CF Reflex blue, IR-T	XXX	KG	CHF	XXX	153,25	11/01/20
04	BOS465CF XXX	3DV4265CF Reflex blue, IR-A	XXX	KG	CHF	XXX	204,25	11/01/20
05	BOS0121C XXX	3NY1121CF Colourless fluo yellow	XXX	KG	CHF	XXX	1 450,00	11/01/20
06	BOS0137C XXX	3NY3137CF Colourless luminescen	XXX	KG	CHF	XXX	6 250,00	11/01/20
07	BOS5146 XXX	305146 Green (PMS2406U) WF, IR-T	XXX	KG	CHF	XXX	132,00	11/01/20
08	BOS8168 XXX	308113 Violet (PMS2078U) WF, IR-T	XXX	KG	CHF	XXX	131,75	11/01/20
09	BOS61141 XXX	301141 Yellow WF, IR-T	XXX	KG	CHF	XXX	138,50	11/01/20
10	BOS8168 XXX	303168 Pink (PMS666U) WF, IR-T	XXX	KG	CHF	XXX	132,00	11/01/20
11	BSS3004 XXX	5ZU3004 Silkscreen Sicpastar	XXX	KG	CHF	XXX	3 680,00	11/01/20
12	BOS535CF XXX	3N5335CF Green IR-A	XXX	KG	CHF	XXX	427,00	11/01/20

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	BOS547CF XXX	3SB5247CF Dark Green 5B IR-T	XXX	KG	CHF	XXX	618,00	11/01/12

Total price excluding 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: