



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S190341

Date of order: 20.12.2019

Customer: (billing address) Company ID No.: Company tax ID No.: Bank details: Unicredit Bank Komerční banka a.s. Account No.: Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1 00001279 CZ00001279 Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR) Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	Supplier: SICPA S.A. Avenue De Florissant 41 1008Prilly Switzerland Company ID No.: Company tax ID No.: Bank details: 105732246 CHE116348662 Acc. no. CH0304835070600001000 SWIFT: CRESCHZZ80A IBAN: CH0304835070600001000 Contact person: XXX Place of delivery: STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha Method of transport: FCA (Incoterms 2010)
---	---	--

Contract:	39/2018	Form of payment:	Bank transfer	Due period:	15
------------------	---------	-------------------------	---------------	--------------------	----

No.	Supplier's code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Unit price	Total excl. VAT CHF	Delivery date
1		3NY3141CF Colourless luminescent red Internal code:VBA0000538	XXX	kg	XXX	25 686,00	20.01.2020
3		880986 Additive Internal code:	XXX		XXX	30,40	20.01.2020
4		9N5946CF Green IR-T Internal code:	XXX		XXX	490,00	20.01.2020

Total price excluding VAT: 26 206,40 CHF

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 the 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.

Supplier's confirmation:

Potvrzujeme tuto objednávku číslo **S190341**a bez výhrad souhlasíme s celým jejím obsahem.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX

Fax: