



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. S200025 1**

Date of order: 06.02.2020

<b>Customer:</b> (billing address)	<b>STÁTNÍ TISKÁRNA CENIN,</b> <b>státní podnik</b> Růžová 6, č.p. 943, 110 00 Praha 1	<b>Supplier:</b>	<b>SICPA S.A.</b> Avenue De Florissant 41 1008Prilly Switzerland
Company ID No.:	00001279	<b>Company ID No.:</b>	CHE105732246
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	CHE116348662
Bank details:		Bank details:	Acc. no. XXX
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT: XXX IBAN: XXX	
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP)	<b>Contact person:</b>	<b>XXX</b>
Account No.:	107-78250237/0100 (CHF)	<b>Place of delivery:</b>	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha
Registered in the Company's Regiser at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		<b>Method of transport:</b>	FCA (Incoterms 2010)

<b>Contract:</b>	39/2018	<b>Form of payment:</b>	Bank transfer	<b>Due period:</b>	15
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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		<b>9N0000CF Transparent white</b> <b>9N0000CF; Transparent white</b> Internal code:VBA0000525	XXX	kg	XXX	3 015,00	05.03.2020
2		<b>3CW0000 Transparent white</b> <b>3CW0000; Transparent white</b> Internal code:VBA0000213	XXX	kg	XXX	33,30	05.03.2020
3		<b>3CW4065; Blue; (PMS644)</b> Internal code:VBA0000248	XXX	kg	XXX	210,00	05.03.2020
4		<b>3CW4073; Blue (PMS543)</b> Internal code:VBA0000253	XXX	kg	XXX	129,60	05.03.2020
5		<b>3N1241CF Reddish yellow</b> <b>3N1241CF; Reddish yellow</b> Internal code:VBA0000537	XXX	kg	XXX	382,50	05.03.2020
6		<b>3DV1172CF; Yellow; (PMS107U);</b> <b>FLUO IR-T</b> Internal code:VBA0000557	XXX	kg	XXX	1 740,00	05.03.2020
7		<b>3N7110CF; black 6A IR-A</b> Internal code:VBA0000567	XXX	kg	XXX	828,00	05.03.2020
8		<b>3N7109CF; black 3A; IR-A</b>	XXX	kg	XXX	983,00	05.03.2020

Internal code:VBA0000568

9	<b>3SB3193CF; yellowish red base</b>	XXX	kg	XXX	581,00	05.03.2020
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Internal code:VBA0000566

10	<b>9N6493CF; yellowish brown IR-T</b>	XXX	kg	XXX	1 166,00	05.03.2020
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Internal code:VBA0000565

11	<b>3N4557CF; Greenish blue base</b>	XXX	kg	XXX	451,00	05.03.2020
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Internal code:VBA0000532

12	<b>3N7090CF Black IR-T 3N7090CF; Black IR-T</b>	XXX	kg	XXX	505,00	07.03.2020
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Internal code:VBA0000535

13	<b>3N3385CF; Medium red base</b>	XXX	kg	XXX	601,00	05.03.2020
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Internal code:VBA0000528

14	<b>3N4556CF; Reddish blue base</b>	XXX	kg	XXX	500,00	05.03.2020
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Internal code:VBA0000531

<b>Total price excluding VAT: 11 125,40 CHF</b>
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Freight: XXX

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 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.

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.

Supplier's confirmation:

Potvrzujeme tuto objednávku číslo **S200025a** bez výhrad souhlasíme s celým jejím obsahem.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX

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