



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S200080

Date of order: 02.04.2020

Customer: (billing address)	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, č.p. 943, 110 00 Praha 1	Supplier:	SICPA S.A. Avenue De Florissant 41 1008Prilly Switzerland		
Company ID No.:	00001279	Company ID No.:	CHE105732246		
Company tax ID No.:	CZ00001279	Company tax ID No.:	CHE116348662		
Bank details:		Bank details:			
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no. CH0304835070600001000 IBAN: CH0304835070600001000	SWIFT: CRESCHZZ80A		
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP)	Contact person:	XXX		
Account No.:	107-78250237/0100 (CHF)	Place of delivery:	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha		
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		Method of transport:	DAP (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		3CW3064 Bluish Red, OFFSET 3CW WATERLESS INK 3CW3064; ČERVENÁ; NAMODRALÁ Internal code:VBA0000314	XXX	kg	XXX	124,20	30.04.2020
2		3CW7087 Grey Fluo Blue, OFFSET 3CW WATERLESS FLUO INK 3CW7087; ŠEDÁ; FLUO MODRÁ Internal code:VBA0000388	XXX	kg	XXX	478,70	30.04.2020
3		3DV5229CF Light green (PMS351U), Offset Ink 3DV5229CF.BT21; ZELENÁ; PMS351U Internal code:VBA0000523	XXX	kg	XXX	1 102,00	30.04.2020
4		809002 Washing solution for blankets and rollers SMÝVADLO; 809002; MYTÍ A OŽIVOVÁNÍ GUM Internal code:VTP0000068	XXX	kg	XXX	5 260,00	30.04.2020

Total price excluding VAT: 6 964,90 CHF

Freight: by truck

If not stipulated in this order otherwise, this order is governed 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 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 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 MATERIALS AND FORMS AND RELATED SERVICES NO 39/2018, the party's consent that the delivery terms DAP STC - Prague, Růžová 6, No. 943 (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 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 **S200080a** bez výhrad souhlasíme s celým jejím obsahem.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX

Fax: