



Date of order (dd/mm/yy) 03/01/17

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
Company ID No.: 00001279
Company tax ID No.: CZ00001279
Bank details:
XXX XXX
Account No.: XXX
XXX
XXX XXX
Account No.: XXX
XXX
XXX
Registered in the Companies' Register at the Municipal Court in Prague,
Section A LX, Inset 296, file sign. Ps 296/1

Supplier: **SICPA S.A.**
Avenue De Florissant 41
1008 Prilly
SWITZERLAND
Contact person:
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)
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01	XXX		XXX	KG	CHF	XXX		XXX
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02	XXX		XXX	PC	CHF	XXX		XXX
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Total price excluding VAT: 1 899,00 CHF

Freight note: XXX

Delivery conditions: XXX (INCOTERMS 2010)

Regardless of delivery terms agreed in Product Supply Agreement No. 25/2007/HM, parties consent that delivery terms XXX (INCOTERMS 2010) shall apply for this particular order. Buyer is obliged to pay freight costs arising as a difference between delivery terms agreed in Product Supply Agreement No. 25/2007/HM and delivery terms agreed in this purchase order.

If not stipulated in this order otherwise, this order is govern by Product Supply Agreement No. 25/2007/HM, as amended, concluded on

In STC handled by: XXX
E-mail:
Tel.:
Fax: XXX



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No.

00170015

2.1.2007. In case of contradiction between the stipulations of this order and Product Supply Agreement No. 25/2007/HM, the stipulations of this order shall prevail.

Tomáš Hebelka, MSc
General Manager

Supplier's confirmation:

We confirm this order and unreservedly agree with all of its content.

In STC handled by: XXX
E-mail:
Tel.:
Fax: XXX