

AMENDMENT No. 5
TO THE FRAMEWORK CONTRACT FOR SUPPLIES OF INKS AND
AUXILIARY MATERIAL FOR PRINTING OF BANKNOTES, STATE
DOCUMENTS AND SIMILAR MATERIALS AND FORMS AND
RELATED SERVICES

registered under the Buyer's Ref 39/2018
(hereinafter referred to as the "Amendment No. 5")

I.

STÁTNÍ TISKÁRNA CENIN, státní podnik

with its registered office at Prague 1, Růžová 6, House No. 943, 110 00, Czech Republic
registered in the Commercial Register administered by the Municipal Court in Prague, section A
LX, file 296

represented by:	Tomáš Hebelka, MSc , General Manager
Registration No.:	00001279
VAT No.:	CZ00001279
bank details:	XXX
account No.:	XXX
IBAN:	XXX
SWIFT:	XXX

(hereinafter referred to as the "**Buyer**")

and

SICPA SA

with its registered office at Avenue de Florissant 41, 1008 Prilly, Switzerland

represented by:	Yulia Henchoz , Regional Business Manager, CSS Yann-Karim Haenni , General Counsel, CSS
Registration No.:	CHE-105.732.246
VAT No.:	CHE-116.348.662
bank details:	XXX
account No.:	XXX
IBAN:	XXX
SWIFT:	XXX

(hereinafter referred to as the "**Seller**")

(both parties hereinafter collectively referred to as the "**Parties**")

II.

1. In accordance with the clause XVI subclause 1 of 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) concluded on 26. 4. 2018 in the version amended by the Amendment no. 1 concluded on 30. 1. 2019, by the Amendment no. 2 concluded on 26. 7. 2019, by the Amendment no. 3 concluded on 19. 12. 2019, by the Amendment no. 4 concluded on 14. 12. 2020 (hereinafter this version referred to as the „**Framework Contract**”) the Parties have agreed upon the following changes to the Framework Contract:

Clause V subclause 13 of the Framework Contract is replaced by the following:

„13. The maturity of any invoice duly issued by the Seller is 21 calendar days from the date of its issuance. The Seller is bound to deliver the invoice along with all documents to the following e-mail addresses XXX and XXX. For the purposes of the present Framework Contract, an invoice has been paid once the respective amount is debited from the Buyer's account.”

2. The other provisions of the Framework Contract and the Annexes to the Framework Contract shall remain unchanged and in full force and effect.

III.

1. This Amendment No. 5 is drawn up in the English and Czech language, always in two copies with the validity of the original, each of the Contracting Parties will receive one copy of both language versions. In the case of any disputes, the English version shall prevail.
2. The Seller takes note that this Amendment No. 5 shall be, in accordance with Act No. 340/2015 Coll., on Special Conditions of Efficiency of some Contracts, Disclosure of such Contracts and the Contracts Register (the Contracts Register Act), after its signing, disclosed in the Contracts Register. The disclosure and related operations shall be ensured by the Buyer.
3. This Amendment No. 5 comes into validity on the day of signature by both Contracting Parties and into effect after disclosing in the Contracts Register in accordance with the Contracts Register Act.

On behalf of the Buyer:

In Prague on _____

On behalf of the Seller:

In _____ on _____

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Tomáš Hebelka, MSc
General Manager
STÁTNÍ TISKÁRNA CENIN, státní podnik

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Yulia Henchoz
Regional Business Manager CSS
SICPA SA

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Yann-Karim Haenni
General Counsel CSS
SICPA SA