



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S210027

Date of order: 25.02.2021

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) 200210002/2700 200210010/2700 (EUR)	Supplier: SICPA S.A. Avenue De Florissant 41 1008Prilly Switzerland Company ID No.: Company tax ID No.: Bank details: Acc. no. XXX IBAN: XXX SWIFT: XXX Contact person: XXX	Place of delivery: Method of transport:
Contract: 39/2018		Form of payment: Bank transfer	Due period: 21
Place of delivery:	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha		
Method of transport:	DAP (Incoterms 2010)		

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		COLOURLESS FLUO YELLOW TRANSPARENTNÍ; NOS 3N1198S; FLUO	XXX	kg	XXX	1 452,00	22.04.2021
---	--	--	-----	----	-----	----------	------------

Internal code:VBA0000394

STC will consign 10 kg of NOS pigment. Please manufacture all pigment (delivered + remaining stock) and send back to STC as finished ink.
Ordered quantity is approximative, final quantity depends on production process.

Total price excluding VAT: 1 452,00 CHF

STC will send 10 kg of pigment NOS to your attention.

Freight: via plane

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 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:

We confirm this order **S210027** and we unreservedly agree with all of its content.

In STC handled by: XXX	For STC approved by:
E-mail: XXX	
Phone: XXX	