



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S210125

Date of order: 07.09.2021

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)	Supplier: SICPA S.A. Avenue De Florissant 41 1008Prilly Switzerland Company ID No.: Company tax ID No.: Bank details: Acc. no. XXX IBAN: XXX Contact person: XXX	Company ID No.: Company tax ID No.: CHE105732246 CHE116348662 Place of delivery: STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha Method of transport: DAP (Incoterms 2020)		
Contract:	39/2018	Form of payment:	Bank transfer	Due period:	21

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		3CW0000 Transparent White, Offset 3CW Waterless Base Ink 3CW0000; TRANSPARENTNÍ Internal code:VBA0000213	XXX	kg	XXX	133,20	18.10.2021
2		3CW4063 Blue (PMS 2736), Offset 3CW Waterless Ink 3CW4063; MODRÁ; PMS2736 Internal code:VBA0000246	XXX	kg	XXX	278,80	18.10.2021
3		3CW4064 Blue Reflex, Offset 3CW Waterless Ink 3CW4064; MODRÁ; REFLEXNÍ Internal code:VBA0000247	XXX	kg	XXX	319,00	18.10.2021
4		3CW4068 Blue (PMS 632), Offset 3CW Waterless Ink 3CW4068; MODRÁ; PMS632 Internal code:VBA0000251	XXX	kg	XXX	267,00	18.10.2021
5		3CW4129 Blue (PMS 2985) Fluo Green, Offset 3CW Waterless Fluo Ink 3CW4129; MODRÁ; PMS2985; FLUO ZELENÁ Internal code:VBA0000375	XXX	kg	XXX	2 616,00	18.10.2021
6		3CW3113 Pink (PMS 700), Offset 3CW Waterless Ink 3CW3113; RŮŽOVÁ; PMS700 Internal code:VBA0000383	XXX	kg	XXX	216,80	18.10.2021
7			XXX	kg	XXX	166,50	18.10.2021

**3CW3114 Red (PMS 509), Offset 3CW
Waterless Ink
3CW3114; ČERVENÁ; PMS509**

Internal code:VBA0000384

8	3N1241CF Reddish Yellow, Dry Offset N-12 Base Ink 3N1241CF; ŽLUTÁ	XXX	kg	XXX	255,00	18.10.2021
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Internal code:VBA0000537

9	3CN7225CF Black Fluo Yellow IR-T, Numbering Ink 3CN 3CN7225CF; ČERNÁ; FLUO; ČÍSLOVACÍ	XXX	kg	XXX	774,00	18.10.2021
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Internal code:VBA0000576

Total price excluding VAT: 5 026,30 CHF
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Freight: by truck

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 **S210125** and we unreservedly agree with all of its content.

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