



STÁTNI TISKÁRNA CENIN,
státní podnik

ORDER No. S220063

Date of order: 29.03.2022

Customer: (billing address)	STÁTNI 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. XXX IBAN: XXX			
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:	STÁTNI 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 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		9P7399; ČERNÁ; FLUO; ČÍSLOVACÍ Internal code:VBA0000467	XXX	kg	XXX	187,20	29.04.2022
2		3DV4266CF Reflex Blue IR-T, Offset 3DV 3DV4266CF; MODRÁ; REFLEX; IR-T Internal code:VBA0000546	XXX	kg	XXX	306,50	29.04.2022
3		305146 Green (PMS 2406U) WF, Dry Offset 305146 PMS; ZELENÁ; IR-T Internal code:VBA0000456	XXX	kg	XXX	158,40	29.04.2022
4		3DV5227CF Leaf green (PMS 578), Offset 3DV 3DV5227CF PMS 578U; SVĚTLE ZELENÁ; IR-T Internal code:VBA0000544	XXX	kg	XXX	271,50	29.04.2022
5		303168 Pink (PMS 686U) WF, Dry Offset 303168 PMS 686; RŮŽOVÁ (PINK); IR-T Internal code:VBA0000460	XXX	kg	XXX	105,60	29.04.2022
6		323BF03CF Red (PMS 032) Bilumin. Yellow UVA/Red UVC, Numbering 323BF03 PMS 032; ČERVENÁ; IR-T Internal code:VBA0000462	XXX	kg	XXX	395,60	29.04.2022
7			XXX	kg	XXX	1 450,00	29.04.2022

**3NY1121CF Colourless Fluo Yellow,
Offset 3NY Cobalt Free
3NY1121CF; NEVIDITELNÁ; FLUO
ŽLUTÉ**

Internal code:VBA0000472

8	301141 Yellow WF, Dry Offset 301141; ŽLUTÁ WF	XXX	kg	XXX	110,80	29.04.2022
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Internal code:VBA0000474

Total price excluding VAT: 2 985,60 CHF

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 **S220063** and we unreservedly agree with all of its content.

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