



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S220112

Date of order: 06.06.2022

Customer: (billing address)	STÁTNÍ 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)	SWIFT: XXX	
Account No.:	107-78250237/0100 (CHF)	Contact person:	XXX
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		Place of delivery:	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha
Contract:	39/2018	Method of transport:	DAP (Incoterms 2020)
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		3RL1052; Yellow, Solvent Reactive & Erasol Ink 3RL1052; ŽLUTÁ; Internal code:VBA0000284	XXX	kg	XXX	828,00	29.07.2022
2		3SB8136CF Violet 7C1 IR-T, Offset 3SB 3SB8136.BT04; FIALOVÁ Internal code:VBA0000515	XXX	kg	XXX	573,00	29.07.2022
3		3SB6142CF Brown Orange 7C2 IR-T, Offset 3SB 3SB6142.BT04; HNĚDÁ; IR-T Internal code:VBA0000517	XXX	kg	XXX	570,00	29.07.2022
4		9N6493CF Yellowish Brown IR-T, Dry Offset N-12 9N6493CF; ŽLUTOHNĚDÁ; IR-T Internal code:VBA0000565	XXX	kg	XXX	1 749,00	29.07.2022
5		9N8718CF Dark Violet IR-A 5A, Dry Offset N-12 9N8718CF; FIALOVÁ Internal code:VBA0000607	XXX	kg	XXX	1 542,00	29.07.2022
6		318110 Violet F1 SR, Solvent Reactive & Erasol Ink 318110; FIALOVÁ Internal code:VBA0000374	XXX	kg	XXX	399,00	29.07.2022

Total price excluding VAT: 5 661,00 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 **S220112** and we unreservedly agree with all of its content.

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