ORDER No. S220149

Date of order: 08.08.2022

Customer: (billing address)	STÁTNÍ TISKÁRNA CENIN, státní podnik	Supplier:	SICPA S.A.
	Růžová 6, č.p. 943, 110 00 Praha 1		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)	SWIFT: XXX	Acc. no. XXX IBAN: XXX
		Contact person:	**XXX**
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07	Place of delivery:	STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6 čp 943 Praha
Account No.:	43-4233980247/0100 EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)		
Registred in the Company´s Regiser 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		**3CW4064 Blue Reflex, Offset 3CW Waterless Ink** **3CW4064; MODRÁ; REFLEXNÍ**	XXX	kg	XXX	319,00	30.09.2022
	Internal code:VBA0000247						
2		**3CW5081 Green, Offset 3CW Waterless Base Ink** **3CW5081; ZELENÁ**	XXX	kg	XXX	35,30	30.09.2022
	Internal code:VBA0000378						
3		**3CW3113 Pink (PMS 700), Offset 3CW Waterless Ink** **3CW3113; RŮŽOVÁ; PMS700**	XXX	kg	XXX	108,40	30.09.2022
	Internal code:VBA0000383						
4		**3CW3114 Red (PMS 509), Offset 3CW Waterless Ink** **3CW3114; ČERVENÁ; PMS509**	XXX	kg	XXX	111,00	30.09.2022
	Internal code:VBA0000384						
5		**3CW7086 Black Process, Offset 3CW Waterless Base Ink** **3CW7086; ČERNÁ**	XXX	kg	XXX	39,80	30.09.2022
	Internal code:VBA0000391						
6		**3N1241CF Reddish Yellow, Dry Offset N-12 Base Ink** **3N1241CF; ŽLUTÁ**	XXX	kg	XXX	382,50	30.09.2022
	Internal code:VBA0000537						
7			XXX	kg	XXX	1 355,00	30.09.2022

	3DV4267CF Blue (PMS 291U), Various Offset Ink 3DV4267CF; MODRÁ; PMS291U; IR-T						
Internal code:VBA0000540							
8	**3CN7225CF Black Fluo Yellow IR-T, Numbering Ink 3CN** 3CN7225CF; ČERNÁ; FLUO; ČÍSLOVACÍ	XXX	kg	XXX	774,00	30.09.2022	
Internal code:VBA0000576							

Total price excluding VAT: 3 125,00 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 **S220149**   and we unreservedly agree with all of its content.

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