



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No. S220173

Date of order: 08.09.2022

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:	Acc. no. XXX IBAN: XXX
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT: 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:	STÁTNÍ 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		3CW4066 Blue, Offset 3CW Waterless Ink 3CW4066; MODRÁ Internal code:VBA0000249	XXX	kg	XXX	164,10	30.09.2022
2		3CW4067 Dark Blue, Offset 3CW Waterless Ink 3CW4067; MODRÁ; TMAVÁ Internal code:VBA0000250	XXX	kg	XXX	136,60	30.09.2022
3		3CW3064 Bluish Red, Offset 3CW Waterless Ink 3CW3064; ČERVENÁ; NAMODRALÁ Internal code:VBA0000314	XXX	kg	XXX	124,20	30.09.2022
4		3CW0080 Colourless Luminescent Red, Offset 3CW Waterless Fluo Ink 3CW0080; NEVIDITELNÁ; FLUO ČERVENÁ Internal code:VBA0000371	XXX	kg	XXX	4 228,20	30.09.2022
5		3CW7087 Grey Fluo Blue, Offset 3CW Waterless Fluo Ink 3CW7087; ŠEDÁ; FLUO MODRÁ Internal code:VBA0000388	XXX	kg	XXX	957,40	30.09.2022
6		3CN7225CF Black Fluo Yellow IR-T, Numbering Ink 3CN 3CN7225CF; ČERNÁ; FLUO; ČÍSLOVACÍ Internal code:VBA0000576	XXX	kg	XXX	774,00	30.09.2022
7		3CN7226CF Black IR-A, Numbering Ink 3CN 3CN7226CF; ČERNÁ; ČÍSLOVACÍ Internal code:VBA0000577	XXX	kg	XXX	418,50	30.09.2022

Total price excluding VAT: 6 803,00 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 **S220173** and we unreservedly agree with all of its content.

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