



Date of order (dd/mm/yy) 24/04/17

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
Company ID No.: 00001279
Company tax ID No.: CZ00001279
Bank details:
XXX XXX
Account No.: XXX
XXX
Account No.: XXX
XXX
XXX
Registered in the Companies' Register at the Municipal Court in Prague,
Section A LX, Inset 296, file sign. Ps 296/1

Supplier: **SICPA S.A.**
Avenue De Florissant 41
1008 Prilly
SWITZERLAND
Contact person: XXX
Bank details: XXX
Account No.: XXX
Company ID No.: 105732246
Company tax ID No.: CHE116348662

Pos.	Internal code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
		XXX		XXX KG	CHF	XXX		XXX

Total price excluding VAT: 5 100,00 CHF

Freight: XXX

Delivery condition: XXX (INCOTERMS 2010)

Regardless of the delivery terms agreed in the Product Supply Agreement No. 25/2007/HM, the parties consent that the delivery terms XXX (INCOTERMS 2010) shall apply for this particular order.

The Seller is obliged to pack the containers with products in the manner agreed in Article VII paragraph 3 of the Product Supply Agreement No. 25/2007/HM. The Seller is also obliged to take further necessary measures to avoid damage to products or their containers during transport.

The Buyer is obliged to pay freight costs arising as the difference between the delivery terms agreed in the Product supply agreement No. 25/2007/HM and the delivery terms agreed in this purchase order.

In STC handled by: XXX
E-mail:
Tel.:
Fax: XXX



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 of Contracts (the Register of Contracts Act), 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.

Tomáš Hebelka, MSc
General Manager

Supplier's confirmation:

We confirm this order and unreservedly agree with all of its content.

In STC handled by: XXX
E-mail:
Tel.:
Fax: XXX