



**STÁTNÍ TISKÁRNA CENIN,**  
státní podnik

**ORDER No. S230090**

Date of order: 16.06.2023

<b>Customer:</b> (billing address)  Company ID No.: Company tax ID No.: Bank details: <b>Unicredit Bank</b>  <b>Komerční banka a.s.</b>  Account No.:  Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.	<b>STÁTNÍ TISKÁRNA CENIN,</b> <b>státní podnik</b>  Růžová 6, č.p. 943 110 00 Praha 1  00001279 CZ00001279  Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)  Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)  39/2018	<b>Supplier:</b>  <b>SICPA S.A.</b>  Avenue De Florissant 41 1008Prilly Switzerland  Company ID No.: Company tax ID No.: Bank details:  Acc. no. CH0304835070600001000 IBAN: CH0304835070600001000  Contact person:  Place of delivery:  Method of transport:	<b>STÁTNÍ TISKÁRNA CENIN,</b> <b>státní podnik</b>  Růžová 6 č.p. 943 Praha  DAP (Incoterms 2020)  Bank transfer Due period: 21
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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		<b>3CW0000 Transparent White, Offset 3CW Waterless Base Ink 3CW0000; TRANSPARENTNÍ</b> Internal code:VBA0000213	XXX	kg	XXX	102,90	17.07.2023
2		<b>3CW5081 Green, Offset 3CW Waterless Base Ink 3CW5081; ZELENÁ</b> Internal code:VBA0000378	XXX	kg	XXX	36,40	17.07.2023
3		<b>3NY3141CF Colourless Luminescent Red, Offset 3NY Ink 3NY3141CF; NEVIDITELNÁ; FLUO RED</b> Internal code:VBA0000538	XXX	kg	XXX	13 228,50	17.07.2023
4		<b>3N1241CF Reddish Yellow, Dry Offset N-12 Base Ink 3N1241CF; ŽLUTÁ</b> Internal code:VBA0000537	XXX	kg	XXX	787,50	17.07.2023

**Total price excluding VAT: 14 155,30 CHF**

Freight: by truck

If not stipulated in this order otherwise, this order is governed 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 **S230090** and we unreservedly agree with all of its content.

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