



# STC

## ORDER No. S230130

Date of order: 07.09.2023

<b>Customer:</b> (billing address)	<b>Státní tiskárna cenin, s. p.</b> Růžová 943/6, Nové Město, 110 00 Praha 1	<b>Supplier:</b>	<b>SICPA S.A.</b> Avenue De Florissant 41 1008Prilly Switzerland		
Company ID No.:	00001279	<b>Company ID No.:</b>	CHE105732246		
Company tax ID No.:	CZ00001279	<b>Company tax ID No.:</b>	CHE116348662		
Bank details:		Bank details:			
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Acc. no. XXX IBAN: XXX			
<b>Komerční banka a.s.</b>	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	<b>Contact person:</b>	<b>XXX</b>		
Account No.:	107-78250237/0100 (CHF)	<b>Place of delivery:</b>	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1		
Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.		<b>Method of transport:</b>	DAP (Incoterms 2020)		
<b>Contract:</b>	39/2018	<b>Form of payment:</b>	Bank transfer	<b>Due period:</b>	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		<b>3CW0000 Transparent White, Offset 3CW Waterless Base Ink 3CW0000; TRANSPARENTNÍ</b> Internal code:VBA0000213	XXX	kg	XXX	102,90	18.10.2023
2		<b>3CW4064 Blue Reflex, Offset 3CW Waterless Ink 3CW4064; MODRÁ; REFLEXNÍ</b> Internal code:VBA0000247	XXX	kg	XXX	328,50	18.10.2023
3		<b>3CW4065 Blue (PMS S644), Offset 3CW Waterless Ink 3CW4065; Blue; (PMS644)</b> Internal code:VBA0000248	XXX	kg	XXX	162,30	18.10.2023
4		<b>3CW1057 Yellow (PMS 130), Offset 3CW Waterless Ink 3CW1057; ŽLUTÁ; PMS130</b> Internal code:VBA0000281	XXX	kg	XXX	291,00	18.10.2023
5		<b>3CW3064 Bluish Red, Offset 3CW Waterless Ink 3CW3064; ČERVENÁ; NAMODRALÁ</b> Internal code:VBA0000314	XXX	kg	XXX	192,00	18.10.2023
6		<b>3CW0080 Colourless Luminescent Red, Offset 3CW Waterless Fluo Ink 3CW0080; NEVIDITELNÁ; FLUO ČERVENÁ</b> Internal code:VBA0000371	XXX	kg	XXX	2 903,40	18.10.2023

7	<b>3CW0081 Colourless Fluo Yellow, Offset 3CW Waterless Fluo Ink 3CW0081; TRANSPARENTNÍ; FLUO ŽLUTÁ</b>	XXX	kg	XXX	192,20	18.10.2023
Internal code:VBA0000372						
8	<b>3CW4131 Cyan Process, Offset 3CW Waterless Base Ink 3CW4131; MODRÁ</b>	XXX	kg	XXX	217,20	18.10.2023
Internal code:VBA0000376						
9	<b>3CW4141 Blue Reflex, Offset 3CW Waterless Base Ink 3CW4141; MODRÁ; REFLEXNÍ; OF/S</b>	XXX	kg	XXX	80,60	18.10.2023
Internal code:VBA0000377						
10	<b>3CW1083 Yellow Process, Offset 3CW Waterless Base Ink 3CW1083; ŽLUTÁ</b>	XXX	kg	XXX	89,20	18.10.2023
Internal code:VBA0000380						
11	<b>3CW7086 Black Process, Offset 3CW Waterless Base Ink 3CW7086; ČERNÁ</b>	XXX	kg	XXX	82,00	18.10.2023
Internal code:VBA0000391						
12	<b>9N0000CF Transparent White, Dry Offset N-12 Base Ink 9N0000CF; TRANSPARENTNÍ</b>	XXX	kg	XXX	3 312,00	18.10.2023
Internal code:VBA0000525						
13	<b>3DV1172CF Yellow (PMS 107U) Fluo Yellow, Various Offset Ink 3DV1172CF; Yellow; (PMS107U); FLUO IR-T</b>	XXX	kg	XXX	1 792,00	18.10.2023
Internal code:VBA0000557						
14	<b>3CN7225CF Black Fluo Yellow IR-T, Numbering Ink 3CN 3CN7225CF; ČERNÁ; FLUO; ČÍSLOVACÍ</b>	XXX	kg	XXX	2 391,00	18.10.2023
Internal code:VBA0000576						
15	<b>3CN7226CF Black IR-A, Numbering Ink 3CN 3CN7226CF; ČERNÁ; ČÍSLOVACÍ</b>	XXX	kg	XXX	575,00	18.10.2023
Internal code:VBA0000577						

<b>Total price excluding VAT: 12 711,30 CHF</b>
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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 **S230130** and we unreservedly agree with all of its content.

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