

**ORDER No. S230175**

Date of order: 23.11.2023

<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:	Acc. no. XXX IBAN: XXX
<b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT: 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
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1		<b>5ZU1007 Gold/Green, OVI® SILKSCREEN 5ZU 5ZU1007; ZLATÁ/ZELENÁ; OVI</b>	XXX	kg	XXX	1 900,00	15.12.2023
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Internal code:VBA0000416

**Total price excluding VAT: 1 900,00 CHF**

Freight: by plane

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.

Supplier's confirmation:

We confirm this order **S230175** and we unreservedly agree with all of its content.

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