



STC

ORDER No. S230180

Date of order: 01.12.2023

Customer: (billing address)	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město, 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:			
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no. XXX SWIFT: XXX IBAN: 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, 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.		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		3N4695CF Blue 3B 5B IR-T, Dry offset N-12 3N4695CF Modrá 3B 5B IR-T Internal code:VBA0000681	XXX	kg	XXX	2 241,00	12.01.2024
2		3N7178CF Black 5A IR-T, Dry offset N-12 3N7178CF Černá 5A IR-T Internal code:VBA0000682	XXX	kg	XXX	1 461,00	12.01.2024
3		3N4696CF Blue 6A IR-T, Dry offset N-12 3N4696CF Modrá 6A IR-T Internal code:VBA0000683	XXX	kg	XXX	2 677,50	12.01.2024
4		3N4697CF Blue 6B IR-A, Dry offset N-12 3N4697CF Modrá 6B IR-A Internal code:VBA0000684	XXX	kg	XXX	2 316,00	12.01.2024
5		3N2288CF Orange 2B IR-T, Dry offset N-12 3N2288CF Oranžová 2B IR-T Internal code:VBA0000686	XXX	kg	XXX	1 449,00	09.02.2024
6		3N6248CF Brown 4A IR-T, Dry offset N-12 3N6248CF Hnědá 4A IR-T Internal code:VBA0000688	XXX	kg	XXX	1 476,00	09.02.2024
7			XXX	kg	XXX	978,00	09.02.2024

**3N6247CF Brown 2A IR-T, Dry offset
N-12
3N6247CF Hnědá 2A IR-T**

Internal code:VBA0000685

8	3N2289CF Orange 3A IR-T, Dry offset N-12 3N2289CF Oranžová 3A IR-T	XXX kg XXX	2 256,00	09.02.2024
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Internal code:VBA0000687

Total price excluding VAT: 14 854,50 CHF

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 **S230180** and we unreservedly agree with all of its content.

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