



STC

ORDER No. S230186

Date of order: 15.12.2023

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		3CW8061 Violet, Offset 3CW Waterless Base Ink 3CW8061; FIALOVÁ Internal code:VBA0000438	XXX	kg	XXX	51,00	09.02.2024
2		3CW4135 Cyan Process, Offset 3CW Waterless Ink 3CW4135; MODRÁ; CYAN PROCESS Internal code:VBA0000487	XXX	kg	XXX	35,80	09.02.2024
3		3CW4144 Blue 072, Offset 3CW Waterless Base Ink 3CW4144; MODRÁ; BLUE 072 Internal code:VBA0000478	XXX	kg	XXX	85,00	09.02.2024
4		3CW1090 Yellow 012C, Offset 3CW Waterless Ink 3CW1090; ŽLUTÁ; 012 Internal code:VBA0000507	XXX	kg	XXX	208,20	09.02.2024
5		3CW8067 Purple, Offset 3CW Waterless Base Ink 3CW8067; FIALOVÁ Internal code:VBA0000605	XXX	kg	XXX	101,20	09.02.2024
6		3CW3124 Rohdamine, Offset 3CW Waterless Base Ink 3CW3124; ČERVENÁ; Rohdamine Internal code:VBA0000486	XXX	kg	XXX	103,20	09.02.2024
7			XXX	kg	XXX	88,80	09.02.2024

**3CW3125 Red 032, Offset 3CW
Waterless Base Ink
3CW3125; ČERVENÁ; 032**

Internal code:VBA0000508

8	881110 High Viscosity Paste, Dry offset UV PASTA VISKÓZNÍ 881110	XXX	kg	XXX	29,60	09.02.2024
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Internal code:VTP0000105

9	881470 Photoinitiator Paste LIQUID PHOTOINITIATOR 881470	XXX	kg	XXX	87,00	09.02.2024
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Internal code:VTP0000150

10	880437 Reactive diluent REACTIVE DILUENT 880437	XXX	kg	XXX	21,20	09.02.2024
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Internal code:VTP0000151

Total price excluding VAT: 811,00 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 **S230186** and we unreservedly agree with all of its content.

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