



# STC

## ORDER No. S240089

Date of order: 21.06.2024

<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: <b>Unicredit Bank</b>	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Bank details: SWIFT: XXX	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>3VF0011S Transparent white, Wet offset 3VF W/O drier</b> <b>3VF0011S; BT21; BÍLÁ</b> <b>TRANSPARENTNÍ</b> Internal code:VBA0000707	XXX	kg	XXX	398,25	04.07.2024
2		<b>3VF1033S Reddish yellow base, Offset 3VF without drier</b> <b>3VF1033S; BT21; ČERVENOŽLUTÁ</b> Internal code:VBA0000708	XXX	kg	XXX	142,25	04.07.2024
3		<b>3VF2000S Orange base, Offset 3VF without drier</b> <b>3VF2000S; BT21; ORANŽOVÁ</b> Internal code:VBA0000710	XXX	kg	XXX	139,00	04.07.2024
4		<b>3VF3001S Medium red base, Offset 3VF without drier</b> <b>3VF3001S; BT21; ČERVENÁ</b> Internal code:VBA0000712	XXX	kg	XXX	148,75	04.07.2024
5		<b>3VF3004S Red magenta base, Offset 3VF without drier</b> <b>3VF3004S; BT21; ČERVENÁ</b> <b>MAGENTA</b> Internal code:VBA0000715	XXX	kg	XXX	163,75	04.07.2024
6		<b>3VF4001S Greenish blue base, Offset 3VF without drier</b> <b>3VF4001S; BT21; ZELENOMODRÁ</b> Internal code:VBA0000716	XXX	kg	XXX	142,75	04.07.2024

7	<b>3VF8000S Violet base, Offset 3VF without drier 3VF8000S; BT21; FIALOVÁ</b>	XXX	kg	XXX	181,25	04.07.2024
	Internal code:VBA0000719					
8	<b>851406 High tack varnish, Offset + numbering LAK; 851406; BT13</b>	XXX	kg	XXX	31,20	04.07.2024
	Internal code:VTP0000159					
9	<b>851423.BU82 Low tack stabilizing varnish, Offset+Intaglio LAK; STABILIZAČNÍ 851423; BU82</b>	XXX	kg	XXX	21,60	04.07.2024
	Internal code:VTP0000160					
10	<b>870972 Liquid drier, Offset SUŠIDLO; OFSET 870972; BU82</b>	XXX	kg	XXX	28,80	04.07.2024
	Internal code:VTP0000163					
11	<b>870993 Drier, Offset SUŠIDLO; OFSET 870993; BU82</b>	XXX	kg	XXX	151,40	04.07.2024
	Internal code:VTP0000164					
12	<b>3VF7009S Black IR-T base, Offset 3VF without drier 3VF7009S; BT21; ČERNÁ IR-T</b>	XXX	kg	XXX	262,25	04.07.2024
	Internal code:VBA0000718					
13	<b>3VF8082 Light violet PMS5215 IR-T, Offset 3VF 3VF8082; SVĚTLÉ FIALOVÁ; PMS5215 IR-T</b>	XXX	kg	XXX	115,80	04.07.2024
	Internal code:VBA0000723					
14	<b>3VF6083 Brown PMS139 IR-T, Offset 3VF 3VF6083; HNĚDÁ; PMS139 IR-T</b>	XXX	kg	XXX	117,80	04.07.2024
	Internal code:VBA0000724					
15	<b>3VF6085 Light brown PMS7557 IR-T, Offset 3VF 3VF6085; SVĚTLE HNĚDÁ; PMS7557 IR-T</b>	XXX	kg	XXX	115,60	04.07.2024
	Internal code:VBA0000725					
16	<b>3VF4102 Blue PMS661 IR-T, Offset 3VF 3VF4102; MODRÁ; PMS661; IR-T</b>	XXX	kg	XXX	123,80	04.07.2024
	Internal code:VBA0000726					
17	<b>3VF6084 Brown PMS464 IR-T, Offset 3VF 3VF6084; HNĚDÁ; PMS464; IR-T</b>	XXX	kg	XXX	132,40	04.07.2024
	Internal code:VBA0000728					
18	<b>3VF4103 Greyish blue PMS7681 IR-T, Offset 3VF</b>	XXX	kg	XXX	114,20	04.07.2024

	<b>3VF4103; ŠEDOMODRÁ; PMS7681; IR-T</b>					
	Internal code:VBA0000729					
19	<b>3VF3103 Pink PMS7434 IR-T, Offset 3VF 3VF3103; RŮŽOVÁ; PMS7431; IR-T</b>	XXX	kg	XXX	115,00	04.07.2024
	Internal code:VBA0000730					
20	<b>3VF4104 Blue PMS7455 IR-T, Offset 3VF 3VF4104; MODRÁ; PMS7455; IR-T</b>	XXX	kg	XXX	122,80	04.07.2024
	Internal code:VBA0000731					
21	<b>3VF8083 Light violet PMS666 IR-T, Offset 3VF 3VF8083; SVĚTLE FIALOVÁ; PMS666; IR-T</b>	XXX	kg	XXX	114,60	04.07.2024
	Internal code:VBA0000732					
22	<b>3VF6086 Ocher PMS7510 IR-T, Offset 3VF 3VF6086; OKROVÁ; PMS7510; IR-T</b>	XXX	kg	XXX	119,20	04.07.2024
	Internal code:VBA0000733					
23	<b>3VF8084 Violet PMS5285 IR-T, Offset 3VF 3VF8084; FIALOVÁ; PMS5285; IR-T</b>	XXX	kg	XXX	128,80	04.07.2024
	Internal code:VBA0000734					
24	<b>3VF8085 Purple PMS511 IR-T, Offset 3VF 3VF8085; FIALOVÁ; PMS511; IR-T</b>	XXX	kg	XXX	128,00	04.07.2024
	Internal code:VBA0000735					
25	<b>859125 Diluent, Offset ŘEDIDLO 859125; OFFSET</b>	XXX	kg	XXX	34,50	04.07.2024
	Internal code:VTP0000165					
26	<b>3VF1093 Dark yellow PMS110 IR-T, Offset 3VF 3VF1093; TMAVĚ ŽLUTÁ; PMS110; IR-T</b>	XXX	kg	XXX	116,60	04.07.2024
	Internal code:VBA0000727					

**Total price excluding VAT: 3 410,35 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 **S240089** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX