



Date of order: 13.09.2024

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		3N1241CF Reddish Yellow, Dry Offset N-12 Base Ink 3N1241CF; ŽLUTÁ Internal code:VBA0000537	XXX	kg	XXX	541,00	18.10.2024
2		3CW4066 Blue, Offset 3CW Waterless Ink 3CW4066; MODRÁ Internal code:VBA0000249	XXX	kg	XXX	116,00	18.10.2024
3		3CW1057 Yellow (PMS 130), Offset 3CW Waterless Ink 3CW1057; ŽLUTÁ; PMS130 Internal code:VBA0000281	XXX	kg	XXX	239,60	18.10.2024
4		3CW3064 Bluish Red, Offet 3CW Waterless Ink 3CW3064; ČERVENÁ; NAMODRALÁ Internal code:VBA0000314	XXX	kg	XXX	131,80	18.10.2024
5		3CW0080 Colourless Luminescent Red, Offset 3CW Waterless Fluo Ink 3CW0080; NEVIDITELNÁ; FLUO ČERVENÁ Internal code:VBA0000371	XXX	kg	XXX	4 485,90	18.10.2024
6		3CW3117 Brownish Red Fluo Yellow, Offset 3CW Waterless Fluo Ink 3CW3117; ČERVENÁ; FLUO ŽLUTÁ Internal code:VBA0000382	XXX	kg	XXX	171,80	18.10.2024

Total price excluding VAT: 5 686,10 CHF
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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 **S240125** and we unreservedly agree with all of its content.

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

For STC approved by:
