STC

Contract:

ORDER No. S240125

Bank transfer

Due period:

Date of order: 13.09.2024

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Customer: (billing address)	Státní tiskárna cenin, s. p.	Supplier:	SICPA S.A.		
	Růžová 943/6, Nové Město, 110 00 Praha 1		Avenue De Florissant 41 1008Prilly Switzerland		
Company ID No.:	00001279	Company ID No.:	CHE105732246		
Company tax ID No.: Bank details:	CZ00001279	Company tax ID No.: Bank details:	CHE116348662		
Unicredit Bank	Želetavská 1525/1, Praha 4,113 80		Acc. no. XXX		
	Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT: XXX	IBAN: XXX		
	,	Contact person:	XXX		
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	Place of delivery:	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město Praha 1		
Account No.:	107-78250237/0100 (CHF)				
Registred in the Company's Section A LX, Inset 296, file	Regiser at the Municipal Court in Prague,	Method of transport:	DAP (Incoterms 2020)		

Form of payment:

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	XXX	kg	xxx	541,00	18.10.2024
	Internal code:VBA00	000537					
2		3CW4066 Blue, Offset 3CW Waterless Ink 3CW4066; MODRÁ	xxx	kg	XXX	116,00	18.10.2024
	Internal code:VBA00	000249					
3		3CW1057 Yellow (PMS 130), Offset 3CW Waterless Ink 3CW1057; ŽLUTÁ; PMS130	XXX	kg	XXX	239,60	18.10.2024
	Internal code:VBA00	000281					
4		3CW3064 Bluish Red, Offet 3CW Waterless Ink 3CW3064; ČERVENÁ; NAMODRALÁ	xxx	kg	XXX	131,80	18.10.2024
	Internal code:VBA00	000314					
5		3CW0080 Colourless Luminescent Red, Offset 3CW Waterless Fluo Ink 3CW0080; NEVIDITELNÁ; FLUO ČERVENÁ	xxx	kg	xxx	4 485,90	18.10.2024
	Internal code:VBA00	000371					
6		3CW3117 Brownish Red Fluo Yellow, Offset 3CW Waterless Fluo Ink 3CW3117; ČERVENÁ; FLUO ŽLUTÁ	XXX	kg	XXX	171,80	18.10.2024
	Internal and at APACC	100202					

Internal code:VBA0000382

39/2018

Total price excluding VAT: 5 686,10 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 **\$240125** and we unreservedly agree with all of its content.

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