STC

ORDER No. S240166

Date of order: 25.11.2024

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)	SWIFT: XXX	Acc. no. 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 Regiser 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		**3CN7274CF Black Fluo Green XXX 3CN7274CF; ČERNÁ; FLUO GREEN XXX**	XXX	kg	XXX	548,75	20.01.2025
	Internal code:VBA0000749						
2		**9DV4262ACOF Dark Blue PMSU IR-T, Itaglio 9DV 9DV4262TCOF;TMAVĚ MODRÁ; PMSU IR-T**	XXX	kg	XXX	856,00	20.01.2025
	Internal code:VBA0000750						

Total price excluding VAT: 1 404,75 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 **S240166** and we unreservedly agree with all of its content.

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