



Date of order (dd/mm/yy) 28/06/17

**Customer:** **STÁTNÍ TISKÁRNA CENIN,**  
(invoicing address) **státní podnik**  
Růžová 6, č.p. 943, 110 00 Praha 1  
Company ID No.: 00001279  
Company tax ID No.: CZ00001279  
Bank details:  
**XXX** XXX  
Account No.: XXX  
XXX  
Account No.: XXX  
XXX  
XXX  
Registered in the Companies' Register at the Municipal Court in Prague,  
Section A LX, Inset 296, file sign. Ps 296/1

**Supplier:** **SICPA S.A.**  
Avenue De Florissant 41  
**1008** Prilly  
**SWITZERLAND**  
**Contact person:** XXX  
**Bank details:** XXX  
**Account No.:** XXX  
**Company ID No.:** 105732246  
**Company tax ID No.:** CHE116348662

Pos.	Internal code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
01	XXX		XXX	KG	CHF	XXX		XXX

STC will consign xxx kgs of NOS pigment. Please manufacture all pigment (freshly delivered + remaining stock) and send back to STC as finished ink. Ordered quantity is approximative, final quantity depends on production process.

**Total price excluding VAT: 3 073,40 CHF**

Freight note: XXX

Delivery conditions: XXX (INCOTERMS 2010)

Regardless of delivery terms agreed in Product Supply Agreement No. 25/2007/HM, parties consent that delivery terms XXX (INCOTERMS 2010) shall apply for this particular order. Buyer is obliged to pay freight costs arising as a difference between delivery terms agreed in Product Supply Agreement No. 25/2007/HM and delivery terms agreed in this purchase order.

If not stipulated in this order otherwise, this order is govern by Product Supply Agreement No. 25/2007/HM, as amended, concluded on 2.1.2007. In case of contradiction between the stipulations of this order and Product Supply Agreement No. 25/2007/HM, the stipulations

In STC handled by: XXX  
E-mail:  
Tel.:  
Fax: XXX



of this order shall prevail.

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 of Contracts (the Register of Contracts Act), 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.

RNDr. Václav Plesník, MBA  
First deputy of General Director

Supplier's confirmation:

We confirm this order and unreservedly agree with all of its content.

In STC handled by: XXX  
E-mail:  
Tel.:  
Fax: XXX