



STC

ORDER No. S250050

Date of order: 28.04.2025

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)	Acc. no. XXX SWIFT: XXX	IBAN: XXX
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	Contact person:	XXX
Account No.:	107-78250237/0100 (CHF)	Place of delivery:	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.		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		3CW1083 Yellow Process, Offset 3CW Waterless Base Ink 3CW1083; ŽLUTÁ Internal code:VBA0000380	XXX	kg	XXX	137,70	13.06.2025
2		3CW3116 Magenta Process, Offset 3CW Waterless Base Ink 3CW3116; ČERVENÁ Internal code:VBA0000390	XXX	kg	XXX	82,40	13.06.2025
3		3CW7086 Black Process, Offset 3CW Waterless Base Ink 3CW7086; ČERNÁ Internal code:VBA0000391	XXX	kg	XXX	84,40	13.06.2025
4		3DV5229CF Light green (PMS 351U), Offset Ink 3DV 3DV5229CF.BT21; ZELENÁ; PMS351U Internal code:VBA0000523	XXX	kg	XXX	2 340,00	13.06.2025
5		3CN7225CF Black Fluo Yellow IR-T, Numbering Ink 3CN 3CN7225CF; ČERNÁ; FLUO; ČÍSLOVACÍ Internal code:VBA0000576	XXX	kg	XXX	1 231,50	13.06.2025
6		3DV5233CF Yellowish Green IR-T, Various Offset Ink 3DV5233CF; OKROVÁ; IR-T Internal code:VBA0000542	XXX	kg	XXX	1 128,00	13.06.2025

7	3DV1172CF Yellow (PMS 107U) Fluo Yellow, Various Offset Ink 3DV1172CF; Yellow; (PMS107U); FLUO IR-T	XXX	kg	XXX	1 846,00	13.06.2025
Internal code:VBA0000557						
8	3CW3117 Brownish Red Fluo Yellow, Offset 3CW Waterless Fluo Ink 3CW3117; ČERVENÁ; FLUO ŽLUTÁ	XXX	kg	XXX	171,80	13.06.2025
Internal code:VBA0000382						
9	3CW7087 Grey Fluo Blue, Offset 3CW Waterless Fluo Ink 3CW7087; ŠEDÁ; FLUO MODRÁ	XXX	kg	XXX	1 015,80	13.06.2025
Internal code:VBA0000388						
10	9N0000CF Transparent White, Dry Offset N-12 Base Ink 9N0000CF; TRANSPARENTNÍ	XXX	kg	XXX	1 278,00	13.06.2025
Internal code:VBA0000525						
11	3N1241CF Reddish Yellow, Dry Offset N-12 Base Ink 3N1241CF; ŽLUTÁ	XXX	kg	XXX	541,00	13.06.2025
Internal code:VBA0000537						
12	3CN7226CF Black IR-A, Numbering Ink 3CN 3CN7226CF; ČERNÁ; ČÍSLOVACÍ	XXX	kg	XXX	740,00	13.06.2025
Internal code:VBA0000577						

Total price excluding VAT: 10 596,60 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 **S250050** and we unreservedly agree with all of its content.

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