

**STC****ORDER No. S250071**

Date of order: 01.07.2025

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)		SWIFT: XXX		Acc. no. XXX IBAN: XXX	
Komerční banka a.s.		Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)		Contact person:		XXX	
Account No.:				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		3N2289CF Orange 3A IR-T, Dry offset N-12 3N2289CF Oranžová 3A IR-T Internal code:VBA0000687	XXX	kg	XXX	1 974,00	17.07.2025
2		9N6493CF Yellowish Brown IR-T, Dry Offset N-12 9N6493CF; ŽLUTOHNĚDÁ; IR-T Internal code:VBA0000565	XXX	kg	XXX	3 399,00	17.07.2025
3		3N6248CF Brown 4A IR-T, Dry offset N-12 3N6248CF Hnědá 4A IR-T Internal code:VBA0000688	XXX	kg	XXX	2 214,00	17.07.2025
4		3N2288CF Orange 2B IR-T, Dry offset N-12 3N2288CF Oranžová 2B IR-T Internal code:VBA0000686	XXX	kg	XXX	1 932,00	17.07.2025

Total price excluding VAT: 9 519,00 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.

Supplier's confirmation:

We confirm this order **S250071** and we unreservedly agree with all of its content.

In STC handled by: XXX

For STC approved by:

E-mail: XXX

Phone: XXX