



STC

ORDER No.**S250083**

Date of order: 25.07.2025

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 1008 Prilly Switzerland			
Company ID No.:		00001279		Company ID No.:			
Company tax ID No.		CZ00001279		Company tax ID			
Bank details:				Bank details:			
Unicredit Bank		Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no. 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: Růžová 943/6, Nové Město Státní tiskárna cenin, s. p. 110 00 Praha 1			
Registered 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 mat	Quantity	Unit	Unit price	Total excl. VAT CHF	Delivery date

1	5ZU3006 Pink/Green, XXX SILKSCREEN 5ZU Internal	XXX	kg	XXX	5 685.60	21.08.2025
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code:: VBA0000736

Total price excluding VAT	5 685.60	CHF
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Freight: XXX

If not stipulated in this order otherwise, this order is governed 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 no. **S250083** and we unreservedly agree with all of its content.

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