STC

ORDER No. S250110

Date of order: 18.09.2025

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.:**	CHE105732246
Company tax ID No.	CZ00001279	**Company tax ID**	CHE116348662
Bank details:		Bank details:	
Unicredit Bank	Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no. XXX
Komerční banka a.s.	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP)	SWIFT: XXX	IBAN: XXX
		Contact person:	**XXX**
Account No.:	107-78250237/0100 (CHF)	**Place of delivery:**	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1
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 mat	Quantity	Unit	Unit price	Total excl. VAT CHF	Deliv. date
1		**3CW4066 Blue, Offset 3CW Waterless Ink**	XXX	kg	XXX	174.00	18.11.2025
Internal code::	VBA0000249						
2		**3CW7087 Grey Fluo Blue, Offset 3CW Waterless Fluo Ink**	XXX	kg	XXX	507.90	18.11.2025
Internal code::	VBA0000388						
3		**3N1241CF Reddish Yellow, Dry Offset N-12 Base Ink**	XXX	kg	XXX	541.00	18.11.2025
Internal code::	VBA0000537						
4		**3CW4068 Blue (PMS 632), Offset 3CW Waterless Ink**	XXX	kg	XXX	226.80	18.11.2025
Internal code::	VBA0000251						
5		**3CW4073 Blue (PMS 543), Offset 3CW Waterless Ink**	XXX	kg	XXX	137.60	18.11.2025
Internal code::	VBA0000253						
6		**3CW3065 Red (PMS 672), Offset 3CW Waterless Ink**	XXX	kg	XXX	224.80	18.11.2025
Internal code::	VBA0000315						
7		**3CW3068F Pink (PMS 219) Fluo Green, Offset 3CW Waterless Fluo Ink**	XXX	kg	XXX	2 810.80	18.11.2025
Internal code::	VBA0000317						
8		**3CW4180 Blue PMS2985, Offsert 3CW**	XXX	kg	XXX	55.70	
Internal code::	VBA0000694						
9		**3CW0089 Colourless luminescent white, Offset 3CW**	XXX	kg	XXX	1 520.30	18.11.2025

Internal code::	VBA0000739					
10	**3CW3113 Pink (PMS 700), Offset 3CW Waterless Ink**	XXX	kg	XXX	230.00	18.11.2025
Internal code::	VBA0000383					
11	**315154 Green VLK 258, Solvent Reactive & Erasol Ink**	XXX	kg	XXX	586.25	18.11.2025
Internal code::	VBA0000266					
12	**3UB7062 Black IR-A, Various UV Offset Ink**	XXX	kg	XXX	1 021.50	18.11.2025
Internal code::	VBA0000415					

Total price excluding VAT	**8 036.65**	**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 no. **S250110** and we unreservedly agree with all of its content.

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