STC

ORDER No. S250076

Date of order: 18.07.2025

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: **Unicredit Bank**	Želetavská 1525/1, Praha 4,113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	Bank details: SWIFT: XXX IBAN: XXX	Acc. no. XXX
		Contact person:	**XXX**
Komerční banka a.s. Account No.:	Na Příkopě 33, Praha 1, 114 07 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	**Place of delivery:**	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 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 material or services, including technical specifications and standards	Quantity	Unit	Unit price	Total excl. VAT CHF	Delivery date
1		**9W7282A Grey IR-A, Intaglio S-12-W 9W7282A; ŠEDÁ**	XXX	kg	XXX	9 620,00	18.11.2025
	Internal code:VBA0000366						
2		**9DV7087 Grey Fluo Yellow, Intaglio 9DV 9DV7087; ŠEDÁ; FLUO ŽLUTÁ**	XXX	kg	XXX	25 596,00	18.11.2025
	Internal code:VBA0000367						

Total price excluding VAT: 35 216,00 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 **S250076** and we unreservedly agree with all of its content.

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