



# STC

**ORDER No.****S250143**

Date of order: 15.12.2025

<b>Customer:</b> (billing address)  Company ID No.: Company tax ID No.: Bank details: <b>Unicredit Bank</b>  <b>Komerční banka a.s.</b>  Account No.:  Registered in the Company's Register at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.	<b>Státní tiskárna cenin, s. p.</b>  Růžová 943/6, Nové Město 110 00 Praha 1  00001279 CZ00001279  Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)  Na Příkopě 33, Praha 1, 114 07  43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)	<b>Supplier:</b>  <b>SICPA S.A.</b>  Avenue De Florissant 41 1008 Prilly Switzerland  <b>Company ID No.:</b> <b>Company tax ID</b>  Bank details:  Acc. no. XXX  SWIFT: XXX <b>Contact person:</b>  IBAN: XXX XXX	<b>Place of delivery:</b>  Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1  <b>Method of transport:</b>  DAP (Incoterms 2020)
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<b>Contract:</b>	39/2018	<b>Form of payment:</b>	Bank transfer	<b>Due period:</b>	21
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No.	Supplier's code	Type and description of the mat	Quantity	Unit	Unit price	Total excl. VAT CHF	Deliv. date
1		<b>9N6493CF Yellowish Brown IR-T, Dry Offset N-12</b>	XXX	kg	XXX	309.00	10.02.2026
	<b>Internal code::</b> VBA0000565						
2		<b>3N6203CF Brown IR-L, Dry Offset N-12</b>	XXX	kg	XXX	1 338.00	10.02.2026
	<b>Internal code::</b> VBA0000600						
3		<b>3N6247CF Brown 2A IR-T, Dry offset N-12</b>	XXX	kg	XXX	733.50	10.02.2026
	<b>Internal code::</b> VBA0000685						
4		<b>3N6148CF Light Brown IR-transparent, Dry offset N-12</b>	XXX	kg	XXX	434.25	10.02.2026
	<b>Internal code::</b> VBA0000691						

<b>Total price excluding VAT</b>	<b>2 814.75</b>	<b>CHF</b>
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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 no. **S250143** and we unreservedly agree with all of its content.

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