



STC

ORDER No.**S260013**

Date of order: 27.01.2026

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:		Želetavská 1525/1, Praha 4, 113 80		Bank details:			
Unicredit Bank		Acc. no. 200210002/2700 200210010/2700 (EUR)		Acc. no. XXX			
Komerční banka a.s.		Na Příkopě 33, Praha 1, 114 07		SWIFT: XXX			
Account No.:		43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) 107-78250237/0100 (CHF)		Contact person: XXX			
Registered in the Company's Regiser at the Municipal Court in Prague, Section A LX, Inset 296, file sign. ALX 296.				Place of delivery: Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1			
				Method of transport: FCA (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		9W5600ACOF Green-Grey XXX Ink S-12-W	XXX	kg	XXX	16 940.00	13.02.2026
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Internal code:: VBA0000764

Total price excluding VAT	16 940.00	CHF
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Freight: by truck

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.

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. **S260013** and we unreservedly agree with all of its content.

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