



STC

ORDER No.**S260043**

Date of order: 17.03.2026

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.:	CHE105732246
Company tax ID No.	CZ00001279	Company tax ID	CHE116348662
Bank details:		Bank details:	Acc. no. XXX
Unicredit Bank	Želetavská 1525/1, Praha 4, 113 80 Acc. no. 200210002/2700 200210010/2700 (EUR)	SWIFT: 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:	Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1
Registered in the Company's Register 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
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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		3CW4066 Blue, Offset 3CW Waterless Ink	XXX	kg	XXX	117.20	15.04.2026
	Internal code::	VBA0000249					
2		3N1241CF Reddish Yellow, Dry Offset N-12 Base Ink	XXX	kg	XXX	546.00	15.04.2026
	Internal code::	VBA0000537					
3		3CW4147 Colourless Fluo Blue, Offset 3CW Waterless Fluo Ink	XXX	kg	XXX	134.40	15.04.2026
	Internal code::	VBA0000490					
4		3CW7087 Grey Fluo Blue, Offset 3CW Waterless Fluo Ink	XXX	kg	XXX	1 539.00	15.04.2026
	Internal code::	VBA0000388					
5		3CW1057 Yellow (PMS 130), Offset 3CW Waterless Ink	XXX	kg	XXX	121.00	15.04.2026
	Internal code::	VBA0000281					
6		3CW3064 Bluish Red, Offet 3CW Waterless Ink	XXX	kg	XXX	133.20	15.04.2026
	Internal code::	VBA0000314					
7		3CW3117 Brownish Red Fluo Yellow, Offset 3CW Waterless Fluo Ink	XXX	kg	XXX	260.40	15.04.2026
	Internal code::	VBA0000382					
8		3CW4067 Dark Blue, Offset 3CW Waterless Ink	XXX	kg	XXX	219.30	15.04.2026
	Internal code::	VBA0000250					
9		3CW4064 Blue Reflex, Offset 3CW Waterless Ink	XXX	kg	XXX	136.80	15.04.2026

Internal code:: VBA0000247

Total price excluding VAT	3 207.30	CHF
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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.

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. **S260043** and we unreservedly agree with all of its content.

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