



STC

ORDER No.**S260048**

Date of order: 27.03.2026

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| 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) 107-78250237/0100 (CHF) | SWIFT: XXX | IBAN: XXX |
| Account No.: | | Contact person: | XXX |
| Registered in the Company's Register at the Municipal Court in Prague, Section ALX, 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: | DAP (Incoterms 2020) |

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| Contract: | 39/2018 | Form of payment: | Převodem | Due period: | 21 |
|------------------|---------|-------------------------|----------|--------------------|----|

| No. | Supplier's code | Type and description of the mat | Quantity | Unit | Unit price | Total excl. VAT CHF | Deliv. date |
|-----|-----------------|---------------------------------|----------|------|------------|---------------------|-------------|
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|---|--|-----|----|-----|----------|------------|
| 1 | 9A5191WCOF Green/Blue, OVI® Intaglio 9A | XXX | kg | XXX | 2 570.00 | 17.04.2026 |
|---|--|-----|----|-----|----------|------------|

Internal code:: VBA0000802

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| Total price excluding VAT | 2 570.00 | CHF |
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Freight: by plane

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. **S260048** and we unreservedly agree with all of its content.

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