



STC

OBJEDNÁVKA č. S260060

Datum objednávky: 29.04.2026

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| Odběratel: (fakturační adresa) | Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1 | Dodavatel: | SICPA S.A. Avenue De Florissant 41 1008 Prilly Switzerland |
| IČ: | 00001279 | IČ: | CHE105732246 |
| DIČ: | CZ00001279 | DIČ: | CHE116348662 |
| Bankovní spojení: | Želetavská 1525/1, Praha 4, 113 80 č.ú. 200210002/2700 200210010/2700 (EUR) | Bankovní spojení: | č.ú.: XXX |
| Unicredit Bank | | SWIFT: XXX | IBAN: XXX |
| Komerční banka a.s. | Na Příkopě 33, Praha 1, 114 07 | Kontaktní osoba: | XXX |
| | 43-4233980247/0100 (EUR) 107-142760267/0100 (GBP) | Místo dodání: | Státní tiskárna cenin, s. p. Růžová 943/6, Nové Město 110 00 Praha 1 |
| Account No.: | 107-78250237/0100 (CHF) | Způsob dopravy: | DAP (Incoterms 2020) |
| Zapsaná v obchodním rejstříku vedeném Městským soudem v Praze, oddíl ALX, vložka 296, sp.zn. ALX 296. | | | |

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| Rámcová smlouva: | 39/2018 | Forma úhrady: | Bank transfer | Splatnost dní: | 21 |
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| č. | Kód dodavatele | Popis | Množství | MJ | Cena MJ | Celkem bez DPH CH | Dat.dodání |
|----|--------------------|--|----------|----|---------|-------------------|------------|
| 1 | | 3CW0000 Transparent White, Offset 3CW Waterless Base Ink | XXX | kg | XXX | 107.10 | 15.06.2026 |
| | Interní č.: | VBA0000213 | | | | | |
| 2 | | 3CW4131 Cyan Process, Offset 3CW Waterless Base Ink | XXX | kg | XXX | 75.40 | 15.06.2026 |
| | Interní č.: | VBA0000376 | | | | | |
| 3 | | 3DV5229CF Light green (PMS 351U), Offset Ink 3DV | XXX | kg | XXX | 1 182.00 | 15.06.2026 |
| | Interní č.: | VBA0000523 | | | | | |
| 4 | | 3NY1128CF Colourless Fluo Yellow - Heat Resistant, Offset 3NY Ink | XXX | kg | XXX | 2 864.00 | 15.06.2026 |
| | Interní č.: | VBA0000543 | | | | | |
| 5 | | 3DV5233CF Yellowish Green IR-T, Various Offset Ink | XXX | kg | XXX | 1 425.00 | 15.06.2026 |
| | Interní č.: | VBA0000542 | | | | | |
| 6 | | 3CW4065 Blue (PMS S644), Offset 3CW Waterless Ink | XXX | kg | XXX | 56.30 | 15.06.2026 |
| | Interní č.: | VBA0000248 | | | | | |
| 7 | | 3CW4141 Blue Reflex, Offset 3CW Waterless Base Ink | XXX | kg | XXX | 83.80 | 15.06.2026 |
| | Interní č.: | VBA0000377 | | | | | |
| 8 | | 3CW4065 Blue (PMS S644), Offset 3CW Waterless Ink | XXX | kg | XXX | 112.60 | 15.06.2026 |
| | Interní č.: | VBA0000248 | | | | | |
| 9 | | 3DV5229CF Light green (PMS 351U), Offset Ink 3DV | XXX | kg | XXX | 1 182.00 | 15.06.2026 |

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| Cena celkem bez DPH: | 7 088.20 | 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.

Potvrzení dodavatele:

Potvrzujeme tuto objednávku č. **S260060** a bez výhrad souhlasíme s celým jejím obsahem.

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| Za STC vyřizuje: | XXX | Za STC schválil: |
| E-mail: | XXX | |
| Tel.: | XXX | |