



STC

ORDER No.**S260064**

Date of order: 12.05.2026

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:	
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 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:	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		3NY1128CF Colourless Fluo Yellow - Heat Resistant, Offset 3NY Ink	XXX	kg	XXX	5 728.00	15.06.2026
	Internal code::	VBA0000543					
2		9SE5294TCOF GREEN-GREY FLUO ORANGE IR-T	XXX	kg	XXX	2 827.00	15.06.2026
	Internal code::	VBA0000780					
		Please supply in 4 x 2,5 kg packaging.					
3		9SE5295ACOF GREEN-GREY NFB IR-A	XXX	kg	XXX	3 388.00	15.06.2026
	Internal code::	VBA0000781					
4		9SE5298TCOF GREEN FLUO YELLOW IR-T	XXX	kg	XXX	1 816.00	15.06.2026
	Internal code::	VBA0000782					
5		9SE5299ACOF DARK GREEN IR -A	XXX	kg	XXX	938.00	15.06.2026
	Internal code::	VBA0000783					

Total price excluding VAT**14 697.00****CHF**

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. **S260064** and we unreservedly agree with all of its content.

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