



Date of order (dd/mm/yy) 25/09/17

Customer: **STÁTNÍ TISKÁRNA CENIN,**
(invoicing address) **státní podnik**
Růžová 6, č.p. 943, 110 00 Praha 1
00001279
Company ID No.:
Company tax ID No.: CZ00001279
Bank details:
Unicredit Bank, Želetavská 1525/1, Praha 4, 113 80
Account No.: č.ú.200210002/2700
200210010/2700 (EUR)
Komerční banka a.s., Na Příkopě 33, Praha 1, 114 07
Account No.: 43-4233980247/0100 (EUR)
107-142760267/0100 (GBP)
107-78250237/0100 (CHF)
Registered in the Companies' Register at the Municipal Court in Prague,
Section A LX, Inset 296, file sign. Ps 296/1

Supplier: **SICPA S.A.**
Avenue De Florissant 41
1008 Prilly
SWITZERLAND
Contact person: XXX
Bank details: XXX
Account No.: XXX
Company ID No.: 105732246
Company tax ID No.: CHE116348662

Pos.	Internal code	Type and description of the material or services, including technical specifications and standards	Quantity	Unit	Curr.	Unit price	Item total without VAT	Delivery date (dd/mm/yy)
01	XXX		XXX	KG	CHF	XXX	980,00	20/10/17
	9N5946							
02	XXX		XXX	KG	CHF	XXX	110,50	20/10/17
	9N1000	Greenish yellow						
03	XXX		XXX	KG	CHF	XXX	252,50	20/10/17
	9N7002							
04	XXX		XXX	KG	CHF	XXX	640,50	20/10/17
	3N5335							
05	XXX		XXX	KG	CHF	XXX	5 346,00	20/10/17
	3NY1066	Colourless fluo yellow-heat						
	XXX		XXX	KG	CHF	XXX	14 983,50	20/10/17
	3NY3060	Colourless fluo red						

Total price excluding VAT: 22 313,00 CHF

Freight: via truck

Delivery condition: DAP Prague (Incoterms 2010)

Delivery address: STÁTNÍ TISKÁRNA CENIN, státní podnik

In STC handled by: XXX
E-mail:
Tel.:
Fax: XXX



STÁTNÍ TISKÁRNA CENIN,
státní podnik

ORDER No.

00172804

Růžová 943/6, 110 00 Praha 1, Contact person for acceptance in the warehouse is Mr. XXX, Tel XXX

In contrary to the delivery terms agreed in this order, The Buyer is obliged to pay freight costs arising as the difference between the delivery terms agreed in the Product supply agreement No. 25/2007/HM which is DAP Swiss Border, and delivery terms agreed in the purchase order, which is DAP STC Prague.

If not stipulated in this order otherwise, this order is govern by Product supply agreement No. 25/2007/HM concluded on 2. January 2007. In case of contradiction between the stipulations of this order and Product supply agreement No. 25/2007/HM, the stipulations of this order shall prevail.

Tomáš Hebelka, MSc
General Manager

Supplier's confirmation:

We confirm this order and unreservedly agree with all of its content.

In STC handled by: XXX
E-mail:
Tel.:
Fax: XXX