



Date of order (dd/mm/yy) 31/10/17

**Customer:** **STÁTNÍ TISKÁRNA CENIN,**  
(invoicing address) **státní podnik**  
Růžová 6, č.p. 943, 110 00 Praha 1  
00001279  
Company ID No.: 00001279  
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		28/11/17
	XXX							
02	XXX		XXX	KG	CHF	XXX		28/11/17
	XXX							
03	XXX		XXX	KG	CHF	XXX		28/11/17
	XXX							
04	XXX		XXX	KG	CHF	XXX		28/11/17
	XXX							
05	XXX		XXX	KG	CHF	XXX		28/11/17
	XXX							

**Total price excluding VAT: 4 455,00 CHF**

Regardless of the delivery terms agreed in the Product Supply Agreement No. 25/2007/HM, the parties consent that the delivery terms DAP STC - Prague, Růžová 6, No. 943 (INCOTERMS 2010) shall apply for this particular order.

The Seller is obliged to pack the containers with products in the manner agreed in Article VII paragraph 3 of the Product Supply

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



Agreement No. 25/2007/HM. The Seller is also obliged to take further necessary measures to avoid damage to products or their containers during transport.

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 and the delivery terms agreed in this purchase order.

Freight: by truck

Delivery condition: DAP STC, Prague, Růžová 6, No.943, INCOTERMS 2010

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 of Contracts (the Register of Contracts Act), 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.

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