



Date of order (dd/mm/yy) 01/12/17

**Customer:** **STÁTNÍ TISKÁRNA CENIN,**  
(invoicing address) **státní podnik**  
Růžová 6, č.p. 943, 110 00 Praha 1  
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	2 160,00	22/01/18
	XXX							
	XXX		XXX	KG	CHF	XXX	2 856,00	22/01/18
	XXX							
	XXX		XXX	KG	CHF	XXX	698,00	22/01/18
	XXX							

**Total price excluding VAT: 5 714,00 CHF**

Freight: via truck

Delivery condition: XXX ( Incoterms 2010)

Delivery address: XXX, 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 XXX, and delivery terms agreed in the purchase order, which is XXX.

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



If not stipulated in this order otherwise, this order is governed 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.

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 (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.

The fulfilment of the subject of this order made before the effectiveness of contractual relationship is considered as the fulfilment according to this order and the rights and obligations arising from it are governed by this order, resp. contract.

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