



Date of order (dd/mm/yy) 18/04/18

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 ALX, 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	BHS5599	Various intaglio inks 9W5599T Dark green IR-T	XXX	KG	CHF	XXX	3 720,00	09/05/18

Total price excluding VAT: 3 720,00 CHF

Freight: XXX

Delivery condition: XXX, INCOTERMS 2010

DELIVERY TIMES

Delivery times for Products, depending on quantity, are as follows:

- a) Less than five (5) ton Four (4) weeks EXW;
- b) From five (5) to ten (10) ton Five (5) weeks EXW;
- c) More than (10) ton Six (6) weeks EXW.

PRICE AND PAYMENT TERMS

1. The Buyer shall pay for supplied Products in thirty (30) days at latest from delivery of the respective invoice (two copies) and bill of delivery (two copies) for the supply of Products.
2. All transport-related fees pertaining to transport of Products to their destination, as paid by the Seller before despatching, shall be charged by the Seller, except for the cases as specified in Article WARRANTY paragraph 5 hereunder, to the Buyer along with the price of the supplied Products.

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



DELIVERY TERMS

1. Along with delivery of Products, the Seller shall deliver to the Buyer the certificate of quality of the supplied Products (Analysis Certificate)
2. Any and all Products shall be supplied in accordance with INTERPOL guidelines.
3. The Seller shall keep sufficient quantities of every batch of Products so as to carry out at least two complete sets of quality-control testing (in addition to the testing before delivery). The Seller shall keep the samples in a suitable storage facility for the time equalling the life of Product.

PACKING

1. Products shall be supplied to the Buyer in metal, tightly dosed Steel containers so as to provide for their long life and reduce the risk of damage during transportation. How the Product is to be packed shall be specified by the Buyer in the order.
2. In case the Buyer specifies the request for special Container in the order, Products can be supplied in .Liner-in-a-box. containers.
3. The aforementioned containers shall be packed on solid standard wooden palletes (EURO 120x80cm) or, in the event of air transport, in cardboard covers on wooden palletes up to the maximum net weight of six hundred (600) kilograms. Every palette shall be fitted with an upper wooden board and firmly secured with strips.
4. Packing shall be considered as single-use ones and their prices shall be included in the price of Products.
5. Every palette with products shall be marked as follows: STÁTNÍ TISKÁRNA CENIN, státní podnik Růžová 6, CZ- 110 00 Praha 1

BANK CHARGES

1. Any and all bank fees incurred in the Buyer.s country shall be paid by the Buyer.
2. Any and all bank fees incurred outside the Buyer.s country shall be paid by the Seller.

TRANSPORT CONDITIONS

1. Delivery of Products under this order shall be regulated by INCOTERMS 2010, FCA Swiss Airport by air or DAP Swiss Border by truck.
2. If transportation of Products is provided for by the Seller, the

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Fax: XXX



Seller shall notify, at least one (1) business day before the Product is dispatched from works, the Buyer of the name of the carrier, the expected time of delivery to the agreed destination, and in case the Product is transported by truck, also of the license plate number of the truck and the name of the driver, or of the airwaybill number in case the Product is transported by air.

WARRANTY

- 1.The Seller warrants to the Buyer that the supplied Products are manufactured in line with specifications and in line with the laws and regulations pertaining to the given products, and that the Products are suitable for the agreed use.
- 2.The term of guarantee is one (1) year from the date of delivery to the Buyer.
- 3.The Buyer can carry out after every supply of Products, if possible, tests to verify that the Products supplied meet the specifications.
- 4.In case the Products supplied do not meet the quality specifications or are not fit for printing, the Buyer may return such Products to the Seller and demand delivery of Products meeting the quality specifications, in exchange for the defective ones, to be supplied to the Buyer in three (3) weeks at latest from their returning to the Seller.
- 5.The costs of Product replacement as per the preceding paragraph shall be paid by the Seller.
- 6.The procedures as per paragraphs 3, 4, and 5 of this Article shall apply to the new Products delivered in exchange for the defective ones, and the Seller may appoint a technician to participate, together with the Buyer.s authorized agent, at testing to verify quality, including printing.

SANCTIONS

1. In case the Seller fails to meet the delivery times as specified in Article DELIVERY TIMES or Article WARRANTY paragraph 4, the Buyer shall be entitled to receive a contractual penalty amounting to zero point five percent (0.5%) of the price of supply delayed by the Buyer per day of delay, however, not more than four percent (4%) of the price of undelivered supply.
- 2.Payment of the contractual penalty as per § 1 of this article shall not exempt the Seller from his duty to perform the supply as stipulated in this Contract and indemnify the Buyer for incurred damage in case it exceeds the contractual penalty and unless agreed in writing otherwise by the parties to this Contract.

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3.If the Buyer is in default in payment according to Article V paragraph 6 of this Contract, the Seller shall be entitled to a delay charge amounting to zero point five percent (0.5%) of the outstanding sum per day of delay, however, not more than four percent (4%) of the price of unpaid supply.

4.Unless agreed in writing otherwise by the parties to this Contract, the contractual penalty or delay charge are due in fifteen (15) days from delivery of the non-defaulting party's notice of claim and invoice to the defaulting party.

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.

Ing. Milan Drahoňovský Ph.D.
Second deputy of General Director
and Financial Director

Supplier's confirmation:

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.

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E-mail:
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