



Date of order (dd/mm/yy) 17/05/18

**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   | <b>BOS1000</b>  | <b>Various offset inks</b><br>9N0000 Transparent white   | XXX      | KG   | CHF   | XXX        | 4 020,00               | 22/06/18                 |
| 02   | <b>BOS83115</b> | <b>3CW Waterless inks</b><br>3CW3115 Red (PMS7224)   | XXX      | KG   | CHF   | XXX        | 177,00                 | 22/06/18                 |
| 03   | <b>TIM09002</b> | <b>Additives</b><br>809002 Washing solutions for blankets and rollers                              | XXX      | KG   | CHF   | XXX        | 2 630,00               | 22/06/18                 |

**Total price excluding VAT: 6 827,00 CHF**

Freight: XXX

Delivery condition: XXX INCOTERMS 2010

Regardless of the delivery terms agreed in the FRAMEWORK CONTRACT FOR SUPPLIES OF INKS AND AUXILIARY MATERIAL FOR PRINTING OF BANKNOTE: STATE DOCUMENTS AND SIMILAR MATERIALS AND FORMS AND RELATED SERVICES No. 39/2018 the parties consent that the delivery terms DAP STC - Prague, Růžová 6, No. 943 (INCOTERMS 2010) shall apply for

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



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 (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