Date of order (dd/mm/yy)11/07/18

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,

Bank, Želetavská 1525/1, Praha 4,113 80

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:

Bank details:

Account No.:

Company ID No.: 105

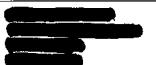
105732246

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	BOS44131	Waterless base inks		KG	CHF		70,20	01/08/18
02		31 Cyan process Waterless base inks		KG	CHF		129,90	01/08/18
03	3CW108 BOS6033	83 Yellow process Dry offset N-12 base inks		kg	CHF		382,50	01/08/18
04		Reddish yellow Waterless base inks		KG	CHF		77,60	01/08/18
05		16 Magenta process Waterless base inks		KG	CHF		79,60	01/08/18
06		86 Black process Various numbering inks		KG	CHF		1 548,00	01/08/18
	3CN722	25 Black fluo yellow IR-T						

In STC handled by:

E-mail: Tel.: Fax:



Type and description of the material Quantity Unit Curr. Unit Item total Delivery Pos Internal or services, including technical price without VAT date code specifications and standards (dd/mm/yy) 418.50 07 NG CHF 01/08/18 BCS9226N Various numbering inks

3CN7226 Black IR-A

Total price excluding VAT: 2 706,30 CHF

Freight:

Delivery condition:

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

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.

(INCOTERMS 2010) shall apply for

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.

Rudolský Tomáš Head of purchasing & logistics department

Supplier's confirmation:

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

In STC handled by:

E-mail: Tel.:

Fax:

