



Date of order (dd/mm/yy) 28/08/18

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 A LX, Inset 296, file sign. Ps 296/1

Supplier: **SICPA S.A.**
Avenue De Florissant 41
1008 Prilly
SWITZERLAND
Contact person:
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	BOS4066C	3CW Waterless inks 3CW4066 Blue	XXX	KG	CHF	XXX	109,40	20/09/18
02	BOS44131	3CW Waterless base inks 3CW4131 Cyan process	XXX	KG	CHF	XXX	140,40	20/09/18
03	BOS61083	3CW Waterless base inks 3CW1083 Yellow process	XXX	KG	CHF	XXX	105,30	20/09/18
04	BOS83116	3CW Waterless base inks 3CW3116 Magenta process	XXX	KG	CHF	XXX	77,60	20/09/18
05	BOS97086	3CW Waterless base inks 3CW7086 Black process	XXX	KG	CHF	XXX	159,20	20/09/18
06	BOS3010	Various offset inks 348010 Violet passport 19	XXX	KG	CHF	XXX	235,50	20/09/18
07	BOS3110C	Solvent reactive & erasol inks 318110 Violet F1 SR	XXX	KG	CHF	XXX	199,50	20/09/18
08	BOS6000	Dry offset N-12 base inks 9N1000 Greenish yellow	XXX	KG	CHF	XXX	884,00	20/09/18
09	BOS61241	Dry offset N-12 base inks 3N1241 Reddish yellow	XXX	KG	CHF	XXX	255,00	20/09/18
10	BOS83191	Dry offset N-12 base inks 3N3191 Yellowish red	XXX	KG	CHF	XXX	2 033,50	20/09/18

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



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)
11	BOS83358	Dry offset N-12 base inks 3N3358 Red	XXX	KG	CHF	XXX	743,75	20/09/18
12	BOS97090	Dry offset N-12 base inks 3N7090 Black	XXX	KG	CHF	XXX	505,00	20/09/18

Total price excluding VAT: 5 448,15 CHF

Revision no 2 from 01.10.18 n.182731R

Freight: XXX

Delivery condition: XXX INCOTERMS 2010

If not stipulated in this order otherwise, this order is govern by Framework contract for supplies of inks and auxiliary material for printing of banknotes, state documents and similar material and forms and related services no.39/2018 concluded on 26.04, 2018. In case of contradiction between the stipulations of this order and Framework contract no.39/2018 the stipulations of this order shall prevail.

Regardless of the delivery terms agreed in the Framework contract for supplies of inks and auxiliary material for printing of banknotes, state documents and similar material and forms and related services no.39/2018, the party.s consent that the delivery terms XXX-XXX (INCOTERMS 2010) shall apply for 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.

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: XXX
E-mail:
Tel.:
Fax: