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| **Kontakt na odběratele:** |  |
| **Jméno:** |  |
| **Telefon:** |  |
| **Fax:** |  |
| **E-mail:** |  |

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| **Název a adresa dodavatele:** |  |
| **Dodavatel:** | Mladá fronta a.s. |
| **IČ:** | 49240315 |
| **Adresa:** | Mezi Vodami 1952 |
|  | 14300 Praha 4  |

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| **Číslo objednávky:** | INOB201802435 |

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| **Objednáváme toto zboží/služby:** |  |
| Objednávka redakčních služeb - prosinec 2018 |  |
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| **Specifikace:** |  |
| Objednávka redakčních prací v rámci provozu portálu BusinessInfo.cz na prosinec 2018.Předpokládaný rozsah publikovaných normostran a hodinových položek je pouze indikativní a může se měnit dle skutečného plnění:Počet jednotek (hodiny, normostrany) / cena za jednotku / cenaAktivní normostrany 65 / 330 / 21 450,00 KčPasivní normostrany 430 / 230 / 98 900,00 KčOdborné texty - normostrany 20 / 330 / 6 600,00 KčPasivní normostrany cizojazyčně 10 / 230 / 2 300,00 KčAnotace, description, upoutávky 290 / 52,5 / 15 225,00 KčKontrola obsahu, aktualizace rubrik, evidence, přípravy podkladů 320 / 290 / 92 800,00 KčKontaktní centrum - telefonické a email odpovědi hod 160 / 100 / 16 000,00 KčOdborné texty: Aktualizace + konzultace - odborné texty 70 / 500 / 35 000,00 KčAudio/video zpracování 140 / 700 / 98 000,00 KčSlužby poskytované v rámci rozvoje 110 / 450 / 49 500,00 Kč Celkem bez DPH 435 775 Kč Celkem včetně DPH 527 288 Kč |  |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 527 288,00 Kč |
| **Termín dodání:** | 31.12.2018 |
| **Místo dodání:** | Dittrichova 21, 128 00 Praha 2, CZ - Česká republika  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | faxem nebo e-mailem |
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|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |  |  |  |  |
|  |  |  |  |  |
|  | Datum |  | Razítko a podpis dodavatele |  |

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| **Pokyny pro dodavatele:** |
| Na faktuře vždy uvádějte **číslo objednávky**.Pokud nejste plátci DPH, na faktuře uveďte: Nejsme plátci DPH.V daňovém dokladu vždy uvádějte číslo příslušné zálohové faktury. |

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