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| **Kontakt na odběratele:** |  |
| **Jméno:** | Ing. Vosáhlová Jana |
| **Telefon:** | +420224907528 |
| **Fax:** |  |
| **E-mail:** | jana.vosahlova@czechtrade.cz |

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| **Název a adresa dodavatele:** |  |
| **Dodavatel:** | Progres Partners Advertising, s.r.o. |
| **IČ:** | 45798621 |
| **Adresa:** | Opletalova 55 |
|  | 11000 Praha 1  |

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| **Číslo objednávky:** | INOB201700759 |

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| **Objednáváme toto zboží/služby:** |  |
| Realizace expozice na akci EXPODEFENSA 2017/046N |  |
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| **Specifikace:** |  |
| Realizace expozice na veletrhu EXPODEFENSA 2017/046N v upraveném provedení. Cena bez DPH 190 000,00 Kč.Objednatel je oprávněn zrušit objednávku na expozici kdykoli do 14 dnů předcházejících den oficiálního otevření veletrhu, nedosáhne-li počet účastníků nasmlouvaných objednatelem do dne zrušení objednávky počtu alespoň 5, a to bez nároku dodavatele veletrhu na smluvní pokutu či jinou sankci nebo nároku na náhradu škody. Zrušení objednávky musí být sděleno dodavateli písemně či jinou formou.Prosím uvést do textu faktury: Veletrh EXPODEFENSA 2017/046N je spolufinancován z OP PIK, projekt NOVUMM - CZ.01.2.111/0.0/0.0/15\_023/0005664 |  |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 229 900,00 Kč |
| **Termín dodání:** | 4.12.2017 |
| **Místo dodání:** | CORFERIAS exhibition center , Bogota, CO - Kolumbie  |
| **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 |
|  | 19. dubna 2017 |  |  |  |
|  | 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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