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| **Kontakt na odběratele:** |  |
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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:** | INOB201801318 |

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| **Objednáváme toto zboží/služby:** |  |
| Objednávka redakčních služeb - červen 2018 |  |
|  |  |
| **Specifikace:** |  |
| Objednávka redakčních prací v rámci provozu portálu BusinessInfo.cz na červen 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 60 / 330 / 19 800,00 KčPasivní normostrany 540 / 230 / 124 200,00 KčOdborné texty - normostrany 15 / 330 / 4 950,00 KčPasivní normostrany cizojazyčně 5 / 230 / 1 150,00 KčAnotace, description, upoutávky 310 / 52,5 / 16 275,00 KčKontrola obsahu, aktualizace rubrik, evidence, přípravy podkladů 300 / 290 / 87 000,00 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 120 / 700 / 84 000,00 KčSlužby poskytované v rámci rozvoje 110 / 450 / 49 500,00 Kč Celkem bez DPH 437 875 Kč Celkem včetně DPH 529 829 Kč |  |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 529 829,00 Kč |
| **Termín dodání:** | 30.6.2018 |
| **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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