

ZML 2018-09-5

**ADDENDUM I.**  
**to the**  
**FRAMEWORK AGREEMENT**  
**GENERAL CONTRACT of CO-OPERATION**

According to the Act No. 513/1991 § 269 sec. 2 Coll.  
The Commercial Code and under subsequent amendments

**Contracting Parties**

**Organization Name:** Oblastná organizácia cestovného ruchu REGION LIPTOV  
(Regional Travel and Tourism Organisation REGION LIPTOV)  
**Registered Address:** Štúrova 1989/41, 031 01 Liptovský Mikuláš  
**IČO (Organisation ID Number):** 42219906  
**DIČ (Organisation Tax ID Number):** 2023486069  
**VAT ID:** SK 2023486069  
**Bank Account Number:**  
**IBAN:** VUB a.s.  
**BIC:**  
**Represented by:** Ing. Ján Blcháč, PhD. – Chair of the Board of Directors  
Ing. Michal Beňo – Deputy Chair of the Board of Directors

(herein referred to as the "Client")

**Contractor:** KonsulTra BVBA  
**Registered Address:** Pastorijweg 78  
1790 Hekelgem  
**NIP/VIES:**  
**VAT ID:** BE 0553.806.256  
**Represented by:** Kris Van den Broeck,

(herein referred to as the "Supplier")

**Section I.**  
**Subject of Addendum**

1. The "Client" and the "Supplier", by signing this Addendum, agree to the following budget and payment conditions:

## CAMPAIGN BUDGET

CAMPAIGN BUDGET (in EUR)	Totally	2018	2019
Project management, coordination	6200	6200	0
Copywriting	1000	1000	0
PR approach			
3 individual press / blogger trips from NL	1500	1300	200
3 individual press / blogger trips from BE	1500	1300	200
1 group press / blogger trip from NL	2300	0	2300
1 group press / blogger trip from NL	2300	0	2300
Online marketing campaign			
creation of the mini website / campaign website	1675	1675	0
management of the ads / creation of the ads	1520	1520	0
media budget Facebook ads	3240	3240	0
media budget Google ads	3765	3765	0
<b>Totally</b>	<b>25000</b>	<b>20000</b>	<b>5000</b>

## PAYMENT SCHEDULE

1 <sup>st</sup> deposit payment:	21.09.2018	5.000 EUR
2 <sup>nd</sup> deposit payment:	05.10.2018	5.000 EUR
3 <sup>rd</sup> deposit payment:	05.11.2018	5.000 EUR
4 <sup>th</sup> deposit payment:	05.12.2018	5.000 EUR
5 <sup>th</sup> deposit payment:	30.04.2019	5.000 EUR

- The "Supplier" will issue a proforma (deposit) invoice 7 days before the payment is due. The "Client" will pay the deposit according to the payment schedule.
- The "Supplier" will issue the final invoices immediately after the items of the contract will be realised.

in Liptovský Mikuláš on the ... day of the ... month of the year 2018

The Client:

The Supplier:

.....  
Ing. Ján Blhac, BSc.  
Chair of the

.....  
Ing. Michal Beňo  
Deputy Chair of the Board of Directors

Kris Vandem Broeck

REGION LIPTOV - Oblastná organizácia cestovného ruchu  
Štúrova 1989/41, 031 42 Liptovský Mikuláš  
IČO: 42219906, DIČ: 2023486069  
IČ DPH: SK 2023486069  
Tel.:

**visitliptov.sk**

Tento doklad spĺňa podmienky  
predbežnej finančnej kontroly podľa  
§ 9 zákona č. 502/2001 Z.z.