**1 礼品合同**

（以下简称“乙方”）

地址及邮编：

联系人：

电话：

邮件地址：

1. 费用标准

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **执行省份** | **执行城市** | **执行方式** | **工作分类** | **工作内容** | **类型/品牌** | **规格/要求** | **质量标准** | **核算单位** | **单价** | **数量** | **小计** |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
| 合计 |  |  |  |  |  |  |  |  |  |  | 0 |

1. 费用说明：
2. 每季度项目结束后，若乙方对甲方发出的结束通知书中最终结算数量及金额无异议，需向甲方提供增值税专用发票，甲方收到发票后1个月内以银行转账方式支付。

**2 印刷合同**

（以下简称“乙方”）

地址及邮编：

联系人：

电话：

邮件地址：

1. 费用标准

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **执行省份** | **执行城市** | **执行方式** | **工作分类** | **工作内容** | **类型/品牌** | **规格/要求** | **质量标准** | **核算单位** | **单价** | **数量** | **小计** |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
| 合计 |  |  |  |  |  |  |  |  |  |  | 0 |

1. 每季度项目结束后，若乙方对甲方发出的结束通知书中最终结算数量及金额无异议，需向甲方提供增值税专用发票，甲方收到发票后1个月内以银行转账方式支付。

**3 笔录合同**

（以下简称“乙方”）

地址及邮编：

联系人：

电话：

邮件地址：

1. 费用标准

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **执行省份** | **执行城市** | **执行方式** | **工作分类** | **工作内容** | **类型/品牌** | **规格/要求** | **质量标准** | **核算单位** | **单价** | **数量** | **小计** |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
| 合计 |  |  |  |  |  |  |  |  |  |  | 0 |

1. 付款时间及方式

项目结束后，若乙方对甲方发出的结束通知书中最终有效笔录时长及金额无异议，需向甲方提供增值税专用发票，甲方收到发票后2个月内以银行转账方式支付。

**4 录入合同**

（以下简称“乙方”）

地址及邮编：

联系人：

电话：

邮件地址：

1. 费用标准

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **执行省份** | **执行城市** | **执行方式** | **工作分类** | **工作内容** | **类型/品牌** | **规格/要求** | **质量标准** | **核算单位** | **单价** | **数量** | **小计** |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
| 合计 |  |  |  |  |  |  |  |  |  |  | 0 |

1. 付款时间及方式

项目结束后，若乙方对甲方发出的结束通知书中最终有效样本量及金额无异议，需向甲方提供增值税专用发票，甲方收到发票后4个月内以银行转账方式支付。

**6 翻译合同**

（以下简称“乙方”）

地址及邮编：

联系人：

电话：

邮件地址：

1. 费用标准

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **执行省份** | **执行城市** | **执行方式** | **工作分类** | **工作内容** | **类型/品牌** | **规格/要求** | **质量标准** | **核算单位** | **单价** | **数量** | **小计** |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
| 合计 |  |  |  |  |  |  |  |  |  |  | 0 |

1. 付款时间及方式

项目结束后，若乙方对甲方发出的结束通知书中最终有效样本量及金额无异议，需向甲方提供增值税专用发票，甲方收到发票后2个月内以银行转账方式支付。

**14数据抓取合同**

（以下简称“乙方”）

地址及邮编：

联系人：

电话：

邮件地址：

1. 费用标准

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **执行省份** | **执行城市** | **执行方式** | **工作分类** | **工作内容** | **类型/品牌** | **规格/要求** | **质量标准** | **核算单位** | **单价** | **数量** | **小计** |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
| 合计 |  |  |  |  |  |  |  |  |  |  | 0 |

1. 付款时间及方式

项目结束后，甲方确认抓取信息及数据量没有问题，且乙方对甲方发出的结束通知书中最终合格数据清洗量及金额无异议，需向甲方提供增值税专用发票，甲方收到发票后1个月内以银行转账方式支付。

**15 数据清洗合同**

（以下简称“乙方”）

地址及邮编：

联系人：

电话：

邮件地址

1. 费用标准

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **执行省份** | **执行城市** | **执行方式** | **工作分类** | **工作内容** | **类型/品牌** | **规格/要求** | **质量标准** | **核算单位** | **单价** | **数量** | **小计** |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
|  |  |  |  |  |  |  |  |  |  |  | 0 |
| 合计 |  |  |  |  |  |  |  |  |  |  | 0 |

1. 付款时间及方式

项目结束后，若乙方对甲方发出的结束通知书中最终合格数据清洗量及金额无异议，需向甲方提供增值税专用发票，甲方收到发票后15天 内以银行转账方式支付。