

DPS Schedule 3 (DPS Pricing)

1. How DPS Pricing is used to limit Order Charges

- 1.1 DPS Pricing:
 - 1.1.1 The Buyer shall decide the appropriate pricing model for its requirements.
- 1.2 The Charges:
 - 1.2.1 shall be calculated in accordance with the terms of the Order Contract and in particular in accordance with the terms of the Order Form;
 - 1.2.2 cannot be increased except as specifically permitted by the Order Contract and subject to Indexation where specifically stated in the Order Form.
- 1.3 Any variation to the Charges payable under an Order Contract must be agreed between the Supplier and the Buyer.
- 1.4 The Supplier shall request any increase in Charges following the procedure set out by the Buyer in the Order Contract.
- 1.5 The Order Contract Charges will be fixed for the first year following the Order Contract Commencement Date (the date of expiry of such period is a "**Review Date**". After this Charges can only be adjusted on each following yearly anniversary (the date of each such anniversary is also a "**Review Date**"), unless otherwise stated in the Order Contract.

2. All costs and expenses are included in the Charges

- 2.1 Unless otherwise stated in an Order Form the Charges shall include all costs and expenses relating to the provision of Deliverables. No further amounts shall be payable in respect of matters such as:
 - 2.1.1 incidental expenses such as travel, subsistence and lodging, document or report reproduction, shipping, desktop or office equipment costs, network or data interchange costs or other telecommunications charges; or
 - 2.1.2 costs incurred prior to the commencement of any Order Contract.