

Call-Off Schedule 5 (Pricing Details)

Buyer reference: project_30937

Supplier reference: PSN 090

The Buyer shall pay the Lot 1 DNS Service Call Off Charges, the individual quarterly invoice charge and the Community Charge as set out in Tables A-C below:

Lot 1 DNS Services - Call Off Charges (payable quarterly in arrears from Service Go-Live)	
Call Off Contract Initial Period Year 1	£130,724.79
Call Off Contract Initial Period Year 2	£130,724.79

Table A

Individual quarterly invoice charge commencing Y1	£5.00
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Table B

COMMUNITY CHARGE	
Ten per cent (10%) of all Call-Off Charges for Deliverables received by the Buyer under this Call-Off Contract is payable by the Buyer to CCS and shall be paid to the Supplier as a separate itemised cost on the Supplier's quarterly invoice and paid by the Payment Method detailed in the Call Off Contract Order Form.	
Call Off Contract Initial Period Year 1	£13,074.48
Call Off Contract Initial Period Year 2	£13,074.48

Table C