

SCHEDULE 13

CUSTOMER EQUIPMENT

1. INTRODUCTION

- 1.1. The Supplier is required to support, maintain and dispose of the desktop printers set out in Annex 13-1 (Desktop Printers), in accordance with the requirements set out in Schedule 9 (Service Requirements and Supplier Service Descriptions). At the Commencement Date the Supplier acknowledges that the Desktop Printers are owned and operated by the Former Supplier.
- 1.2. The Supplier acknowledges and agrees that it shall take over the ownership and operation of the Desktop Printers in accordance with this Schedule and Schedule 10 (Implementation Plan).

2. TRANSFER OF DESKTOP PRINTERS

- 2.1. Prior to the first Operational Service Commencement Date, the Supplier shall pay a total of £1.00 (excluding VAT) to the Customer to purchase the Desktop Printers set out in Annex 13-1 of this Schedule, which shall include at the option of the Supplier, the spares equipment set out in Annex 13-2 of this Schedule, and the ownership of the relevant Desktop Printers (and the Spares if the Supplier exercises the option to buy them under this paragraph 2.1) shall transfer on the relevant Operational Service Commencement Date, as more particularly described in the agreed Implementation Plan.
- 2.2. During the Implementation Phase, the Customer shall provide access to the Desktop Printers if reasonably required by the Supplier. Such access by the Supplier shall be subject to compliance with Schedule 2 (Security Management Plan).

3. EXIT - TRANSFER OF DESKTOP PRINTERS

- 3.1. On the expiry or termination of the Contract (all or part thereof), the Customer shall be entitled to purchase from the Supplier the relevant desktop printers coming out of scope of the Contract at such relevant expiry or termination date for a total of £1.00 (excluding VAT) and ownership of such purchased desktop printers shall transfer to the Customer on the date of such payment(s). Title to the desktop printers purchased under this paragraph 3.1 shall transfer to the Customer on the day of payment of the purchase price.

Annex 13-1 – Desktop Printers

"The CPS claims an exemption from publishing this information under Section 43(1) of the FOI Act 2000"

Site_ID	Site	Search_Key	Make_Model	Serial_Number	Asset_Tag
---------	------	------------	------------	---------------	-----------

Annex 13-2 – Spares

The Supplier acknowledges and agrees that the list of equipment below in this Annex 13-2 is indicative of the type and quantities of equipment that will be made available to the Supplier at the time of the relevant Operational Service Commencement Date. The Supplier acknowledges and agrees that the Customer cannot guarantee and does not warrant the working order or functionality of the Spares or the exact stock levels that will be available at the time of the relevant Operational Service Commencement Date, additionally the functionality of the Spares is unknown.

Subject to the Supplier exercising its option to purchase the Spares in accordance with paragraph 2.1 above, From the date of taking ownership of the Spares equipment in this Annex 13-2, in accordance with paragraph 2.1 of this Schedule, the Supplier shall be responsible for collection, transport and future storage costs of the Spares.

"The CPS claims an exemption from publishing this information under Section 43(1) of the FOI Act 2000"

[illegible]