

[MARKING REMOVED]

**Customer Reference: 700982369 Business Modernisation for Support
Annex B Payment Schedule**

Contractor Name
Date completed
Version
Point of Contact

[illegible]

[MARKING REMOVED]

[MARKING REMOVED]

Materials/Sub-Contracts							
[REDACTED]							
Total Materials							
Total Firm Price							

*Rates fully inclusive of labour, overheads, profit and T&S

Payment Schedule (at Key Review points)		Date	Payment Value	Maximum Performance Withhold Value
Key Review 1		Oct-21	[REDACTED]	[REDACTED]
Key Review 2		Dec-21	[REDACTED]	[REDACTED]
Key Review 3		Mar-22	[REDACTED]	[REDACTED]
Key Review 4		May-22	[REDACTED]	[REDACTED]
Key Review 5		Jul-22	[REDACTED]	[REDACTED]
Key Review 6		Oct-22	[REDACTED]	[REDACTED]

[MARKING REMOVED]

[MARKING REMOVED]

PA Consulting Services Ltd
4th May 2021
1
[REDACTED]

Key:

Input
Calculation
Label

[illegible][illegible]

[MARKING REMOVED]

[MARKING REMOVED]

[illegible]

[MARKING REMOVED]

[MARKING REMOVED]

[illegible]

[MARKING REMOVED]

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