AW5.8 Payment schedule *

SOURCING REFERENCE:	PR16007
SOURCING DOCUMENT TITLE:	ION BEAM
BIDDER NAME	[Bidder to add name]
Name of Service/Facility	
Name of Proposed Service/Facility Provider	
Name of Facility Contact	
Start Date	
Duration of project (months)	3 years plus 2 years extension (if appropriate)

Bidders are to be aware this is for the initial year of the contract.
Payment schedule for the next and subsequent financial year will be agreed with the successful bidder 3 months before the next financial year in line with the bidders proposal and details of agreed deliverables in the contract

Payment Schedule	Quarterly in arrears against proposed delivered costs ** (list quarters to match with financial year inclding part quarter where nessary and details of deliverables and associated costs for each period)							Notes & Comments
Populate If applicable	Short description*	Quarter 1	Quarter 2	Quarter 3	Quarter 4	VAT (if applicable)	Total	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
		0.00	0.00	0.00	0.00	0.00	£ -	
TOTAL							£ -	

*** Expand as necessary**
**** Only actual deliverables will be paid against an accurate invoice and quarterly report detailing deliverables for that quarter.**
All prices are firm and fixed.
All prices are exclusive of VAT