**PROVISION OF EQUINE VETERINARY DIAGNOSTIC ULTRASONOGRAPHY**

**PRICING SCHEDULE**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Item No.** | **Description** | **FY 2021-2022**  **Firm Price (£)**  **(Ex VAT)** |
|  |  |  |  |
| **1** |  | **Two Logiq E R8 ultrasound machines** | REDACTED |
|  |  |  |  |
|  |  |  |  |
| **2** |  | **5-year Maintenance** | REDACTED |
|  |  | Planned maintenance agreement |  |

|  |  |
| --- | --- |
| **TOTAL FIRM PRICE (Ex VAT)** | REDACTED |

**Notes:**

1. All payments are to be made in arrears, upon receipt of an undisputed invoice submitted via the Contractor’s Exostar account against Purchase Order number(s) provided by the Authority.
2. All invoices are to be addressed to the Authority Project Manager. Invoices shall only be deemed to be received when submitted via ExoStar and are received in CP&F (the Authority’s payment system). Invoices are strictly not to be submitted solely by e-mail.