Call-Off Schedule 22 (Lease Terms)
Call-Off Ref:
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Annex A

Call-Off Schedule 22 (Lease Terms) – Equipment Order Form Template

[Buyer guidance: This Equipment Order Form, when completed and executed by both Parties, forms an Equipment Order. An Equipment Order can be completed and executed using an equivalent document or available electronic purchase order system. If an electronic purchasing system is used instead of signing as a hard-copy, the text below must be copied into the electronic order form]

ORDER REFERENCE: 0016g00000P3nulAAR

DATE OF ORDER: 25/10/2022

THE BUYER: The Insolvency Service (INSS)

BUYER CONTACT Ciara Tuennessen

INVOICE CONTACT 1 West Field Ave London E20 1HZ

THE SUPPLIER: Quadient Finance UK Ltd. SUPPLIER ADDRESS:

SUPPLIER ACCOUNT MANAGER:

THE DELIVERABLES

Equipment: 9 x Ix7 SMART Franking Machine, Dynamic

Scales and 5kg scales, 7 x IX5 a/f Smart Franking Machine with3kg scales. IM19 Letter opener, IM30 Letter opener, DS75I 3 Station special folder inserter, DS85I 2 Station tower, 16 x30 Kg Smart

Scales. 16x Thermal Printer

Quantity: One

Owner: Quadient Finance UK Ltd

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Services: Total Care Service Plan

LEASE PERIOD

The Lease Period shall be the period of Three Years from the Actual Delivery Date until the Return Date.

PRICE AND PAYMENT

Rentals payable by the Buyer £61,228.74 per annum, including service,

excluding VAT

Additional Charges for Services Not applicable

Payment Method Invoice

Invoicing and Payment

The Supplier shall issue invoices quarterly and the Buyer shall pay the Supplier within thirty (30) days of receipt of a valid invoice, submitted in accordance with this Equipment Order Form and the provisions of the Call-Off Contract.

SPECIAL TERMS

Special Term 1 The lease rental price shown in these terms, include an amount

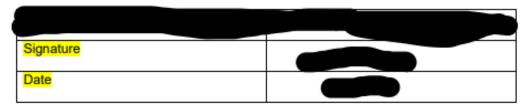
of £0 in full and final settlement of existing lease agreement

463083

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BY SIGNING AND RETURNING THIS ORDER THE SUPPLIER AGREES that they have read the Lease Terms and by signing below agree to be bound by the terms.

For and on behalf of the Buyer:



For and on behalf of the Supplier:

Name and Title	
Signature	
Date	

Framework Ref: RM6017 Project Version: v1.0 Model Version: v1.0