

**ANNEX E-14**

**IDENT1 SERVICES FOR LANTERN SERVICE EXPANSION**

**1 INTRODUCTION**

This Annex sets forth the Baseline Charges for IDENT1 Lantern Service Expansion through the term of 31 March 2011.

**1 IDENT1 SERVICES FOR LANTERN SERVICE EXPANSION CHARGES**

1.1 The Service Charges for IDENT1 Lantern Service Expansion due from the Authority to the Contractor under the Contract are identified as the Baseline Charges for IDENT1 LANTERN Service Expansion. The Baseline Charges for IDENT1 Services for Lantern are set out in Clause 4 below.

**2 INVOICING FOR IDENT1 LANTERN SERVICE EXPANSION**

The Contractor shall be entitled to submit invoices for payment by the Authority for the Baseline Charges for IDENT1 LANTERN Service Expansion. Invoices shall be submitted when the event is completed as defined in Schedule H (**Acceptance Procedures**).

As set out in Clause 15 of Schedule B (**Conditions of Contract**), payment shall be made within thirty (30) days of receipt by the Authority of a valid invoice from the Contractor.

**3 BASELINE CHARGES FOR IDENT1 LANTERN SERVICE EXPANSION**

The Baseline Charges for IDENT1 Lantern Service Expansion provided below is for 2,500 Units, as an example.

Incremental CDR		
ORV & ORR		
Start of Deployment		
50% Completion of Deployment		
Completion of Deployment		
Maintenance Payment Year 1		
Maintenance Payment Year 2		
<b>Total</b>		<b>£17,934,000</b>