

SSA-K Appendix 7: Total price and pricing provisions

All prices and the detailed terms governing the consideration to be paid by the Customer for the deliverables provided by the Contractor shall be set out here in Appendix 7. The Contractor shall base its tender on this and fill out the price form in Appendix 7.1.

The Agreement, clause 2.1.6 Warranty period and guaranteed performance

Reference is made to the Purchase Agreement clause 2.1.6.

The Agreement, clause 3.1 Consideration

All prices and the detailed terms governing the consideration to be paid by the Customer for the deliverables provided by the Contractor shall be set out here.

The TVM's shall be delivered DDP (Incoterms) to the address, in Trondheim Kommune, specified by the Customer when the Contract is signed.

The Customer is purchasing 29 TVM's, this should be reflected in the prices given by the Contractor in attached price form. The consideration appears in the completed pricing form. Travel cost will not be covered by the Customer.

Price form:

All prices shall be quoted in NOK exclusive VAT, but inclusive custom duties and any other indirect taxes.

Table A (Cash & Card)

1: In table A line 1 the Contractor shall fill in the price per TVM. The price per TVM shall include the fastening device to the machine, eventually other parts, shipping/delivery, FAT and SAT. When price per TVM is filled in, the model automatic multiplies the amount with 29 to get the total price for all 29 TVM's.

2: In table A line 2 the Contractor shall fill in the total price for the assembly of all 29 TVM's.

Fee's:

Cf. SSA-K clause 6.2.

The Agreement, clause 3.2 Invoicing dates and payment terms

For invoicing dates of TVM's and assembly reference is made to SSA-K clause 3.2.

Example of payment plan (distribution of payment on fulfilment of milestones):

	Milestone	To be paid at achievement of milestone
1	Phase 1 finalized	Price for 18 TVM's with assembly
2	Phase 2 finalized	Price for 10 TVM's with assembly
3	Phase 3 finalized	Price for 1 TVM with assembly

Invoice must be marked with reference "Billettautomater", and the name of the person who made the order on behalf of the Customer. Invoices that does not contain reference or the name of the person acting on behalf of the Customer, will be returned. Billing fee will not be covered. Please note, Norway is not a part of the EU, therefore any and all billing to AtB for purchases of equipment, service, maintenance and support among others will be subjected to reversed charge upon entering Norway and shall therefore not be billed including VAT.

The Contractor's invoice must be specified and documented so that the Customer can easily control the invoice in relation to the agreed consideration.

Payment shall be made by invoice per 30 (thirty) calendar days after the receipt of a correct invoice.

Norwegian Contractors:

The Contractor shall submit the invoices in accordance with the Electronic Trading Format (EHF):

Please mark the invoice with following:

AtB AS - 880013
c/o Visma Services Norge AS
Postboks 1560
7435 Trondheim

Organization-/VAT number AtB: NO 994 686 011

Other payment terms:

Terms of implementation of the EHF (electronic trading format):

The communication method chosen by the Directorate of Financial Management (DFØ) decides how delivery of electronic invoices shall be. If any changes made to the communication method, the Supplier will be notified six months before the required change takes place.

The supplier must cover any costs incurred by the delivery of an electronic invoice.

Foreign Contractors:

Contractors that not has the opportunity to use EHF, foreign contractors, needs to send the invoice by e-mail.

Invoices sent by e-mail, can be sent to the following: invoice.880013@vismabpo.no with receiver:

AtB AS - 880013
c/o Visma Services Norge AS
Postboks 1560
7435 Trondheim

Requirements for sending invoices by e-mail:

- The invoice file must be in PDF or TIF format
- Each invoice file must contain only 1 invoice, but any attachments shall be in the same file as the invoice (as subsequent pages after the invoices so that the invoice + attachment = 1 invoice file)
- The e-mail may contain multiple invocie files, but each file must comply with the abovementioned requirements.

The Agreement, clause 3.5 Price adjustments

Any price adjustment provisions other than those stipulated in the Agreement's clause 3.5 that have been agreed, shall be set out here.

For price adjustment reference is made to the Agreement's clause 3.5.