

## Rental & Service Agreement CCS Framework Ref. RM6174 Lot2



Quote Ref: Salesperson: Jordan Garner Agreement No:

This is a Rental & Service Agreement ("Agreement") between the following parties for the Rental (and Service, if applicable) of the Products set out in this Agreement:

1. Ricoh UK Limited ("Ricoh") 800 Pavilion Drive, Northampton NN4 7YL

The document type for this contract is:

OPERATING LEASE

Tel: 01604 814900 VAT Number: 524161280
Registered in England No: 1271033. Registered Office: 800 Pavilion Drive, Northampton NN4 7YL

ame: ddress:	Royal Academy of Dance									
	188 York Rd		Registration Number:	312826						
			Customer Contact:							
	London			Anthony Fontivero						
	England	SW11 3JZ	Purchase Order No:							
Sumn	nary of Charges			Minimum	Term: <b>60</b> r					
			Amount	Frequency	Billing Pro					
Total One Off Charges (Excl. VAT)			£0.00	ONCE	ON INSTALL					
			Amount	Frequency	Billing Pro					
Total P	eriodic Charges (Excl. VAT)	£3,397.82	Quarterly	advance						

The date of the first payment is first day of the month following the date the Customer signs the Agreement or the date of delivery of the Products if this is later. Rental Charges are variable if there is a change in corporation tax or writing down allowances or VAT from that prevailing at the date of this Agreement or if the Customer stops paying by direct debit. Refer to section "Detail of Total Charges" for a breakdown of total periodic charges.

Variation(s) to Agreement (if any)

Customer Initials

#### LET UNDER CCS FRAMEWORK RM6174 LOT2

#### **Settlement of Existing Agreements**

Where the total price of the Products above includes an amount to terminate existing Agreements between you, (the Customer) and Ricoh (unless otherwise stated):

Agreement No(s) Amount

#### 22518833

Ricoh UK Limited undertakes to settle on your behalf the Agreement(s) referred to above upon acceptance of this Agreement. All prices are net prices i.e. Excl VAT, unless specified as Incl VAT.

#### **Customer Acknowledgment and Signature**

We acknowledge that this Agreement is governed by the Agreement terms and conditions found online at <a href="https://www.ricoh.co.uk/buy-online/crown-commercial-service/terms">https://www.ricoh.co.uk/buy-online/crown-commercial-service/terms</a> (which I have read) and which, together with the Summary of Charges and the Product Schedule herein, shall form a legally binding contract between us and Ricoh UK Limited for Rental and Service.

Signature(s) of Customer(s): Anthony Fontivero
Anthony Fontivero (Feb 14, 2025 13:46 GMT)

Name: Anthony Fontivero

Position/Date: Head of IT 14/02/2025

Under this Agreement the Products do not become your property and you must not sell them



### **Product Schedule**



The Products listed below are the subject of the Agreement

All prices are net prices i.e. Excl VAT, unless specified as Incl. VAT

Ref:

								Class	Service	Service	Qty	Pr
									Code	Only		Cha
IMC5510A							New A110			7	Α	
PC600								New	A1104		1	В
								New	A1104			Α
								New	A1104		•	Α
rint Cha	arge(s)											
Print	Frequency	В	lack & Whit	e Print Charg	ge			С	olour Prin	t Charge		
harge	rroquoncy	Price per Print	Volume	Minimum Charge	Excess Click			Price per Volume M			Exces Click	
Α	Quarterly	0.0023					0.023	4				
В	•	0.0053					0.037	3				
С	V											
D												
ervice a	and Supplies info	ormation										
Service E	Entitlement Code				Toner Inclu Mono		er Includ Colour	ed Stap	les La	bour Lak	oour Respo (in mi	
1104					Y	Υ		Υ	Υ		240	
11102						▼	•		•	•		<b>V</b>
/l1102						<b>~</b>	lacksquare		<b>~</b>	<b>—</b>		•
M1102						<b>—</b>	•		•	-		•
reakdov	vn of Summary o	of Total Perio	dic Charg	es and Tota	l One Off C	harges						
ummary	of Total Periodic C	Charges				Amount		Fre	quency	E	Billing Pro	ofile
Rental Charges					£3,046.70		QUARTERLY		Advance			
Copy/Prin	nt Charges							QUART	ERLY	Arre	ears	
	Fixed Service Charge					£ 351.12		QUARTERLY		Adv	Advance	
Fixed Ser								QUART	ERLY	N/A		
Fixed Ser			Total Periodic Charges (Excl. VAT)				£3,397.82		QUARTERLY		Advance	
	iodic Charges (Exc	cl. VAT)				23,3					anoc	
Гotal Per	iodic Charges (Exc of Total One Off C					Amount		Fre	quency		illing Pro	file
Total Per								Fre	quency		illing Pro	file

R = Retained

Class Key: NN= Not New

N = New

# CCS - RAD MFD Agreement v2.1

Final Audit Report 2025-02-14

Created: 2025-01-30

By: Jordan Garner (jordan.garner@ricoh.co.uk)

Status: Signed

Transaction ID: CBJCHBCAABAABjyJTbaX66gaQw0M\_Mqq63x3f2d9leBG

### "CCS - RAD MFD Agreement v2.1" History

Document created by Jordan Garner (jordan.garner@ricoh.co.uk)

2025-01-30 - 07:24:09 GMT- IP address: 136.226.168.81

Document emailed to Anthony Fontivero (afontivero@rad.org.uk) for signature 2025-01-30 - 07:25:38 GMT

Email viewed by Anthony Fontivero (afontivero@rad.org.uk)
2025-01-30 - 07:25:45 GMT- IP address: 3.232.50.116

2025-01-30 - 07:25:45 GMT- IP address: 3.232.50.116

Email viewed by Anthony Fontivero (afontivero@rad.org.uk)

2025-02-14 - 13:43:15 GMT- IP address: 52.202.236.132

Anthony Fontivero (afontivero@rad.org.uk) has agreed to the terms of use and to do business electronically with Ricoh UK Ltd

2025-02-14 - 13:46:13 GMT- IP address: 80.76.59.192

Document e-signed by Anthony Fontivero (afontivero@rad.org.uk)

Signature Date: 2025-02-14 - 13:46:13 GMT - Time Source: server- IP address: 80.76.59.192

Agreement completed.

2025-02-14 - 13:46:13 GMT