

SCOTT PARRAMORE

TASK ORDER INVOICE

TO **ServiDyne**

ATTN: Accounts Payable

T.O. DATE	REQUESTED BY	DEPARTMENT	INVOICE #	TERMS
8/1/2014	ServiDyne	IT	1423	Upon Receipt

TYPE / STATUS	DESCRIPTION	HOURS	RATE	AMOUNT
Task Order Phase 2	<p>Introduce Formal NIST Procedures Introduction to NIST / PMIS Establish and Train PMIS Web Application</p> <ul style="list-style-type: none">• Provide executive briefs (announcements) based on entire project history• Demonstrate HSS PMIS Components• Demonstrate document templates, primers, supporting docs• Review Assessment Cases• Practice Risk Management	92	NA	\$5000.00
	<i>Work Performed Between March – September 2014</i>			
			Subtotal	\$5000.00
			Other	
			TOTAL	\$5000.00

MAKE CHECKS PAYABLE TO:

SCOTT PARRAMORE
804 W. NASH ST.
TERRELL TX
75160

Scott Parramore
804 W Nash St
Terrell TX 75160

PHONE (630) 803-0468
E-MAIL itguy18@hotmail.com