

## Work Order

<b>Project Title</b>	data extraction
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<b>SOW ID #</b>	ABC1234	<b>Supplier</b>	ABC Pvt Ltd
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<b>Version</b>	1.0	<b>Work Order Submitted Date</b>	11-Nov-2020
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<b>IT Sponsor</b>	Karthik K	<b>Project Manager</b>	Prudvi Raj
<b>Sponsor's IT Delivery Team</b>	Technical	<b>Project Manager's IT Delivery Team</b>	Technical

<b>Demand Manager</b>	Suman T	<b>Delivery Manager</b>	Kanchana U
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<b>Cost Centre / Project Code</b>	12345	<b>Payment Term Owner</b>	XXXX
<b>Account Code / Object Subsidiary Code</b>	123		
<b>Currency</b>	\$ USD	<b>Description</b>	Delivery
<b>Contact and Location</b>	Not Applicable	<b>Contact Address</b>	Not Applicable
<b>PO Number</b>		Not Applicable	

<b>Requirements</b>	Validated	<b>Quality / Validation</b>	Applicable
<b>Determination Contact</b>		Not Applicable	
<b>Quality Assurance Contact</b>		Yves Franquinet	
<b>Contact</b>		Not Applicable	

<b>Work Order (Planned Start Date)</b>	15-Jan-2020	<b>Work Order (Planned End Date)</b>	31-Dec-2020
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Work Order

2.1 COST BREAKUP

COST BREAKDOWN

ID	Gate	Payment Milestone Name (Milestone Name, Cost Centre)	Start date	End date	Onsite Cost \$	Offshore Cost \$	Total Cost \$
01	Gate 2	Project Manager's approval	15-Jun-2020	30-Jun-2020	-	\$ 100	\$ 100
02	Gate 2	Project Manager's approval	01-Jul-2020	31-Jul-2020	-	\$ 500	\$ 500
03	Gate 2	Project Manager's approval	03-Aug-2020	31-Aug-2020	-	\$ 500	\$ 500
04	Gate 2	Project Manager's approval	01-Sep-2020	30-Sep-2020	-	\$ 200	\$ 200
				Fixed Price Total	-	\$ 1300	\$ 1300