

<h1>Work Order</h1>

Project Title	data integration
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SOW ID #	DCG1234	Supplier	ABC Pvt Ltd
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Version	1.0	Work Order Submitted Date	11-Nov-2020
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IT Sponsor	Karthik K	Project Manager	Prudvi Raj
Sponsor's IT Delivery Team	Technical	Project Manager's IT Delivery Team	Technical

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

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

Work Order (Planned Start Date)	15-Jan-2020	Work Order (Planned End Date)	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	\$ 200
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	\$ 1000
04	Gate 2	Project Manager's approval	01-Sep-2020	30-Sep-2020	-	\$ 200	\$ 200
	Fixed Price Total				\$ 600	\$ 1800	\$ 1900