

Work Order	
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Project Title	ETL
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SOW ID #	DCF12345	Supplier	ABC Pvt Ltd
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Version	1.0	Work Order Submitted Date	01-Jan-2020
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IT Sponsor	Karthik	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)	30-Jan-2020	Work Order (Planned End Date)	31-Dec-2020
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IT Outsourcing Projects Delivery Work Order

Template v12.APRIL 2018

2.1 COST BREAKUP

COST BREAKDOWN

Line ID	Gate	Payment Schedule	Start Date	End Date	Onsite Day Rate \$	Offsite Day Rate \$	Max Resource Days charged per Month	Total Cost, \$
01	Gate 2	ABC,123	08-Sep-2020	30-Sep-2020	-	\$ 020	15	\$ 300
02	Gate 2	ABC,123	01-Oct-2020	30-Oct-2020	-	\$ 020	10	\$ 200
03	Gate 2	ABC,123	02-Nov-2020	30-Nov-2020	-	\$ 020	10	\$ 200
T&M Total								\$ 700