United States - 1000 - Kurella, Dinesh (6602798) - Work Order# 7045924

Position and Resource Detail

Buyer Organization Detail

Supplier Organization Detail

Work Order Summary

Fields Changed

Previous Value Amended Value

9/30/19

43 month(s)

This list indicates the fields that were changed

from the previously effective version

Field

End Date 6/30/18

Duration 27 month(s)

This Amendment and Restatement of that Work Order entered into between the Buyer Organization and the Supplier Organization referenced below constitutes the binding agreement between the parties with respect to the subject matter contained herein. This Amended and Restated Work Order is governed by the terms and conditions in the Master Agreement and Statement of Work listed in the detail sections of this Amended and Restated Work Order and cannot be modified without the mutual consent of the parties. This Amended and Restated Work Order supercedes any prior Work Orders or amendments in their entirety, whether oral or written. The Summary Page below provides the pertinent terms of this Amended and Restated Work Order. For greater detail on a particular section, select the appropriate tab(s)

> Work Order Actions: save view assignment | return to work orders |

General Information

Buyer Organization United States - 1000

Name:

Work Order#: 7045924

Amendment: 10

Effective Date: 6/5/18

Amendment Status:

Effective

Background Check Completion Date:

On Board Date: Work Assignment

Position Title: Developer / Programmer

Position ID#: 5316565 Job Type: Contract

Rate Card Identifier: US Rates

Rate Card Rates: Regular Hours Pay Rate: Regular Hours Markup: Regular Hours Bill Rate: 0.00 Overtime 1 Hours Pay Rate: 0.00 Overtime 1 Hours Markup: 0% Overtime 1 Hours Bill Rate: 0.00

Compensation/Rates:

Regular Pay Rate	x	Regular Mark-Up	=	Regular Bill Rate	-	Contracted Fee	=	Reimbursement Rate
REDACTED REDACTED				REDACTED REDACT				REDACTED
OT1 Pay Rate	x	OT1 Mark- Up	=	OT1 Bill Rate	-	ED Contracted Fee	=	OT1 Reimbursement Rate
REDACT	Εľ	REDACTE	ED	REDACT	Εľ	O REDACTED		REDACTED
OT2 Pay Rate	x	OT2 Mark- Up	=	OT2 Bill Rate	-	Contracted Fee	=	OT2 Reimbursement Rate
REDACT	Fſ	REDACTE	-D	REDACTED		REDACTED		REDACTED

Estimated Work Order Amounts

Estimated Estimated Previous REDACTED_{Estimated} Estimated Estimated REDACTEDTotal REDACTEDRemaining REDACTED REDACTED Total: Amount: Spend: Budget: Expense:

Amendment:

Estimated Estimated Change in Estimated REDACTEDTotal Estimated REDACTED RESTRACTED REDACTEDRemaining REDACTED total due to REDACTE Labor: Spend: Budget: Amendment: D

Hours Worked Per 40

Week:

Start Date: 3/17/16

Duration: 43 month(s) End Date: 9/30/19

Travel

Travel and Expense Yes Expected?

Allow expense entry? No

Travel Time No Reimbursable? Travel required to which location? Misc. Terms/Conditions: Resource Requested Kurella, Dinesh Resource: Resource Name: Kurella, Dinesh Resource ID#: 6602798 Supplier Organization Resource ID Supplier Organization: US - CYBERSEARCH Locations Each party will be reached at the following address(s): Buyer Organization: Invoicing Site 161 North Clark Chicago, IL 60601 **United States** Supplier Remittance Address Organization: 800 East Northwest Highway SUITE 950 Palatine, IL 60067 **United States** Document Attachments No Documents Attached **Public Notes Customer Defined** Fields Sub-Tier Level 1 Sub-Tier Employer Strategic Staffing Payroll Type 1. Employee/W2 (Benefited) Fair Labor Standards Exempt Act Classification Define Work 4. H-1B visa Authorization Type **Modification Dates** Created: 6/5/18 10:35 AM; Bv, Deepika, Accenture Admin Updated: 6/5/18 12:05 PM; Sherwood, Tony, US - CYBERSEARCH

Work Order Actions: view assignment | return to work orders