



✓ The fields marked in \* are mandatory

### Sales Order

Customer \*

Colibus - 100141

Sales Order ID \*

SO01683

Sales Person \*

Business Associate 1 France

Sales Order Value \*

168654.00

Sales Order Type	PO/MSA/SOW Reference	PO/MSA/SOW Date	Start Date	End Date	PO/MSA/SOW Value	PO/MSA/SOW Attachment	Proposal Attachment	Remarks
po	CDF1906004	2019-06-06	2019-06-17	2019-12-31	168654.00	<a href="#">CDF1906004-0.pdf</a>	<a href="#">TechnocommercialProposalforColibusbyHindujaTechV224Feb201.pdf</a>	work started and data is under CAE evaluation

### Basic Data

Project Model

☐ Internal Project

☒ Customer Project

Project Code

09004339

Project Name \*

Colibus - Cabin CAE & Door System

Project Start Date \*

01-07-2019

Project End Date \*

30-09-2019

Project Status \*

Delivered

Project Manager \*

14856 - Pavan Vasant Mankap

### Organizational Assignments

Project SBU \* PES

Industry Vertical \* Automotive

Project Sub SBU \* Body Engineering

Project Type \* Design & Development

Project Area \* Engineering Services

Ownership \* Hinduja Tech

Service Offering \* Product Design & Development

Execution Model \* Company Location

### Pricing

Pricing Model \* Fixed Bid

Currency \* EUR

Project Value \* 154030.00

#### Milestones \*

\* Enter milestone description

Milestone Description	% of Milestone Payment	Currency	Amount	Exp. Date of Closure	Actions
Door Design Feasibility Report	8.50	EUR	14253.00	10-09-2019	
CAE - Pendulum test for Cabin Report	5.50	EUR	9212.00	10-09-2019	
Vehicle Improvement Study & Report	3.60	EUR	6050.00	10-09-2019	
	82.40	EUR	139139.00	10-12-2019	
		Total	168654.00		