

## Work Order

This Work Order (WO) is being generated pursuant to the Agreement dated Feb 03, 2021 between P&G and Vendor Company.

|                     |                |
|---------------------|----------------|
| Consultant Name     | ABC            |
| Vendor Name         | Vendor Company |
| Start Date          | Feb 10, 2021   |
| Duration of Project | 6 month        |
| Bill Rate           | 50.00          |
| OT Bill Rate        | 10.00          |
| Client Name         | Test Client    |
| Invoicing Terms     | xyz            |
| Payment Terms       | mnc            |

Note: No Discount

Accepted by:

P&G

Vendor Company

Name: Super Admin

Name: Mr. Vendor Fname  
Vendor Lname

Designation: Legal Counsel

Designation: VP

Company Name: P&G

Company Name: Vendor Company

Date: 2021-02-26

Date: Jan 01, 2021

Signature: Super Admin

Signature: new venor