

Work Order

This Work Order (WO) is being generated pursuant to the Agreement dated Feb 26, 2021 between P&G and Vendor Company.

Consultant Name	Test Consultant
Vendor Name	Vendor Company
Start Date	Mar 01, 2021
Duration of Project	6 months
Bill Rate	100.00
OT Bill Rate	50.00
Client Name	Test Client
Invoicing Terms	Based on Timesheet
Payment Terms	Monthly

Note: No Discount

Accepted by:

P&G

Vendor Company

Name: Super Admin ASP

Name: Fname Lname

Designation: Legal Counsel

Designation: Global VP

Company Name: P&G

Company Name: Vendor Company

Date: 2021-03-01

Date: Mar 01, 2021

Signature: Super Admin ASP

Signature: VP Vendor