

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