

INVOICE



BRIDGEPORT
CONSULTING

Attention: DePriest Dockins (ddockins@umich.edu)
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September 6, 2017

Project Title: UM Enterprise Identity and Access Management Program Coaching
Contract Number: 5500000578
Task Order: Task Order #26 of Master Services Consulting Agreement (MSCA)
Vendor Number: 0000629283
Purchase Order: *not assigned at time of invoice*
Invoice Number (Covered Period): 1437 (August 2017)

Project Description: This project aims to establish a leadership team that can support a high-performing program team tasked with achieving the goals of the first 18 months of the EIAM program.

Scope of Services	Project Hours
Planning and debrief	4.00
Content	3.25
Project management	1.25
Total project hours	8.50
Hourly rate (<i>reflects 10% discount, as negotiated in MSCA</i>)	\$167
Invoice Total	\$1,419.50

DePriest and Nimi, it is a pleasure working with you. Please let me know if you have any questions.

Thank you,

Griffin Reames
Bridgeport Consulting