



(A DIVISION OF TATA AMERICA INTERNATIONAL CORPORATION)

101 PARK AVENUE  
26th FLOOR,  
NEW YORK, NY 10178  
USA

**M/S Cushman & Wakefield, Inc.**

Cushman & Wakefield,  
Inc., 1290, Avenue of Americas,  
New York, NY 10104

**Invoice No.** TAFI201162270  
**Date** 25-FEB-2011  
**Work Order No.** 2172347

**Attention** Kalapi Shah  
**Project** Quality Assurance Support And Testing Services - Global HR IMPL (Offshore)  
**Reference**  
**Location** Bangalore, India

**Description**

**Amount (USD)**

Fees for services rendered for the month of January 2011

5,472.00

**Total Amount :**

5,472.00

Total Amount Payable :

**US Dollars Five Thousand Four Hundred Seventy-Two Only.**

Please make checks/ACH/EFT payable to TCS America and mail to  
For Checks

TCS America  
12977 Collections Center Drive  
Chicago, Illinois 60693

For ACH/EFT  
TCS America  
Bank Name: Bank of America N A  
ABA/Routing No: 111000012  
Account No: 3752109366  
Swift Code: BOFAUS3N

**TCS AMERICA**  
**(A DIVISION OF TATA AMERICA**  
**INTERNATIONAL CORPORATION)**

This is a computer generated invoice and does not need signature.

OK  
PZ

## ANNEXURE

Invoice No. TAFI201162270

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Ch. Mr. Ravi Kiran	Consultant	01-JAN-11	31-JAN-11	171 Hour(s)	32.00	5,472.00
TOTAL						5,472.00



TYPE OF ASSET		Leasehold		IT	
General		Leasehold		IT	
<input type="radio"/> Furniture/Fixtures <input type="radio"/> Office Equipment <input type="radio"/> Telephone <input type="radio"/> Other		Start Date 04/13/2011 End Date 04/13/2011 Lease Term 04/13/2011 Renewal Period 04/13/2011		<input type="radio"/> Hardware <input checked="" type="radio"/> Software <input type="radio"/> Both	

Requestor's Name:	Majorini Left	Location:	NY - World Headquarters
Phone:	(212) 698-2538	Order For:	Global PeopleSoft PMP and eHR Implem
Date Asset Needed By:	04/13/2011	Expected Acquisition Date:	04/13/2011

PAYMENT DATA: REQUEST AMOUNT (Attach work order if more space is needed)			
Asset Profile Id No.	Qty	Project Number	Description
000102/Cmptr Sftw - Enterprise Sftw	1	14374	Global PeopleSoft PMP and eHR Implementation
Profile Number	0		
Profile Number	0		
Profile Number	0		
Profile Number	0		
Profile Number	0		
TOTALS Before Taxes \$ 1020000		TAX %	
TAX \$ 0		TOTALS	
TOTAL INVOICE AMOUNT After Taxes \$ 1020000			

PAYMENT TERM	
<input checked="" type="radio"/> Pay Full Amount On Delivery (Invoice).	
<input type="radio"/> Pay Deposit Of \$	* Balance On Delivery.
<input type="radio"/> Installment Payments / Progress Billings	(Copy of this approved request must be attached to each payment request submitted).

DEPRECIATION DATA	
HeadCount	Square Footage
Other	
Business Unit: 12007/NAO	Departmental Usage: 942/Human Resources
Business Unit: Business Units	Departmental Usage: Departmental Usage
Business Unit: Business Units	Departmental Usage: Departmental Usage
Business Unit: Business Units	Departmental Usage: Departmental Usage

Reason:		Homing Implementation of the Global PeopleSoft HR and PMP systems. This is part of the 2011 AOP Budget.	
Impact if not		The eHR and PMP systems will not be available for Approved: use as	
Comments / Impact		If approved, this year's depreciation expense for this item will be \$ 72828	

Planning Department Information							
Budget \$	0	0	0	0	0	0	0
YTD REQ.	0	0	0	0	0	0	0
Variance	0	0	0	0	0	0	0

Action  
Comments:

Approved and  
submitted by me  
Please do not start  
over

[illegible]

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