

IT Outsourcing Projects Delivery Work Order

Project Title	IT Project Manager		
SOW ID #	123544	Supplier	Corporate Limited
Version	1.0	Work Order Submitted Date	12-Jan-2001
SDM IT Sponsor	Krishan Kumar	SDM IT Project Manager	Krishan Kumar
SDM IT Sponsor's IT Delivery Team	Bio - Biologicals	SDM IT Project Manager's IT Delivery Team	Bio - Biologicals
Supplier Demand Manager	Krishan Kumar Mahehla	Supplier Delivery Manager	Muralesh Kumar Mahan tunkai
Bill To Cost Centre / Project Code	AG-51451541151	Payment Term Owner / Fieldglass Statement of Work Owner	Invoices will be raised manually and submitted to Project manager. Payments shall be made within 60 days from the date of Invoicing.
Bill To Account Code / Object Subsidiary Code	5902000		
Cost Centre Currency	£ GBP	Service Description	Projects Delivery