

IT Outsourcing Projects Delivery Work Order

Template v11. APRIL 2016

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| Project Title | SDM GPIT PDS Services - GK IT Project Manager |
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| SOW ID # | 1215561523 | Supplier | Bech Naginbra Limited |
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| Version | 1.0 | Work Order Submitted Date | 12-Jun-2018 |
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| SDM IT Sponsor | Beynodp JGHuhjh | SDM IT Project Manager | Beynodp JGHuhjh |
| SDM IT Sponsor's IT Delivery Team | Bio - Biologicals | SDM IT Project Manager's IT Delivery Team | Bio - Biologicals |

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|--------------------------------|-------------------------------|----------------------------------|--------------------------|
| Supplier Demand Manager | Nhjhhjksjdijisjkn Mkhnhjij | Supplier Delivery Manager | madiuinnd Tiungsrkjijdsj |
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| Bill To Cost Centre / Project Code | 6103Ac-R5025 | Payment Term Owner / Fieldglass Statement of Work Owner | Invoices will be raised manually and submitted to SDM 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 |
| Regional Business Procurement Contact and Location | Hate Coates, GK | Regional Business Procurement Contact Address | Global Category Manager; CBS Proc Regional Procurement IT North America; CBS Procurement Services; SDM House; GK +1246416145616 Haert.x.coates@SDM.com |
| Regional Purchase Order Number | | Need PO Details | |

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|---|---------------|----------------------------------|----------------|
| Compliance Requirements | Non-Validated | Quality / Validation Plan | Not Applicable |
| Compliance Determination Contact (CSQA or GCV) | | Not Applicable | |
| SDM Quality Assurance Contact (CSQA or GCV) if Validated | | Not Applicable | |

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