

# IT Outsourcing Projects Delivery Work Order

<b>Project Title</b>	IT Project Manager		
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<b>SOW ID #</b>	125436	<b>Supplier</b>	Corporatesoft Limited
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<b>Version</b>	1.0	<b>Work Order Submitted Date</b>	12-Jun-2018
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<b>IT Sponsor</b>	Krishna	<b>IT Project Manager</b>	Krishna
<b>IT Sponsor's IT Delivery Team</b>	Global ERP	<b>IT Project Manager's IT Delivery Team</b>	Global ERP

<b>Supplier Demand Manager</b>	Mache Krishna Kumar	<b>Supplier Delivery Manager</b>	Mache Krishna Kumar
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<b>Bill To Cost Centre / Project Code</b>	1512451256	<b>Payment Term Owner / Fieldglass Statement of Work Owner</b>	<b>Invoices will be raised manually and submitted to Project manager.</b>
<b>Bill To Account Code / Object Subsidiary Code</b>	50		
<b>Cost Centre Currency</b>	£ GBP	<b>Service Description</b>	Projects Delivery
<b>Regional Business Procurement Contact and Location</b>	Dummy name	<b>Regional Business Procurement Contact Address</b>	<b>Global Category Manager; Proc Regional Procurement IT North America; Procurement Services;</b>
<b>Regional Purchase Order Number</b>		<b>Need PO Details</b>	