

IT Outsourcing Projects Delivery Work Order

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|---|---------------------|--|---|
| Project Title | IT Project Manager | | |
| SOW ID # | 125436 | Supplier | Corporatesoft Limited |
| Version | 1.0 | Work Order Submitted Date | 12-Jun-2018 |
| IT Sponsor | Krishna | IT Project Manager | Krishna |
| IT Sponsor's IT Delivery Team | Global ERP | IT Project Manager's IT Delivery Team | Global ERP |
| Supplier Demand Manager | Mache Krishna Kumar | Supplier Delivery Manager | Mache Krishna Kumar |
| Bill To Cost Centre / Project Code | 1512451256 | Payment Term Owner / Fieldglass Statement of Work Owner | Invoices will be raised manually and submitted to Project manager. |
| Bill To Account Code / Object Subsidiary Code | 50 | | |
| Cost Centre Currency | £ GBP | Service Description | Projects Delivery |
| Regional Business Procurement Contact and Location | Dummy name | Regional Business Procurement Contact Address | Global Category Manager; Proc Regional Procurement IT North America; Procurement Services; |
| Regional Purchase Order Number | | Need PO Details | |