## SAMPLE WORK ORDER

	STATE OF WASHINGTON OFFICE OF THE SECRETARY OF STATE	PURCHASER WORK ORDER NO.	CONTRACTOR'S DES ITPS MASTER CONTRACT NO.	
	ITPS WORK ORDER	P-12/123	WR 12-46	

## **SECTION 1: PARTIES**

This Work Order ("Contract") is entered into by and [Purchaser] located [address], and [Contractor] a corporation licensed to conduct business in the state of Washington, located at [Contractor's address] for the purpose of providing [Technical Service Category #]

SECTION 2: PURPOSE	
SECTION 3: STATEMENT OF WORK	
WORK PERIOD OF PERFORMANCE START DATE:  This Work Order may be extended by [XX] additional [one-year] per PURCHASER by written agreement between the parties hereto.	

SECTION 4: COMPENSATION								
Check the appropriate Box and fill in the number of Workstations assigned, if applicable  Yes No The Contractor is assigned _ workstation(s) and assessed a workstation fee of \$xxx.xx per month for each workstation.								
BUDGET								
Tasks/Deliverables			SKILL LEVEL	ESTIMATED HOURS		HOURLY RATE (IF APPLICABLE)		
1	(i.e., title of deliverable, <b>not defined</b> , etc.)						\$	\$
2							\$	\$
3							\$	\$
(MAXIMUM COMPENSATION OF THIS WORK ORDER) TOTAL COST \$								
PURCHASER COST CODES								
MASTER INDEX		FUND	APPN INDE	X	Овјест		UB-OBJECT	DOLLARS
								\$
								\$
	(MAXIMUM COMPENSATION OF THIS WORK ORDER) TOTAL COST \$							

**SECTION 5: SPECIAL TERMS & CONDITIONS** 

By signing below Pruc Services Information T Master Contract between	chaser and the Technology Pren DES and	rofessional Services Master Contrac	Work Order is issue et Program. The ser gations of the parties	vices authorized are visare subject to and g	within the so soverned by	ate of Washington Department of Information tope of services set forth in the <i>Purpose</i> of the the Master Contract including any subsequent :
CONTRACTOR NAME				PURCHASER		
Address				Address		
EMAIL						
PHONE						
	-1					
(Signature)			(Date)	(Signature)		(Date)
PRINT NAME				PRINT NAME		
TITLE				TITLE		
CERTIFICATE OF 1	INSURANC	E PROVIDED YES NO				
ENDORSEMENT PI	ROVIDED	☐ YES ☐ NO				
		Purchaser's Work Order M	Manager and th	ne Contractor's	Project M	lanager
are responsible	for and sh	all be the contact person fo	r all communic	ations/billings re	egarding	performance of this Work Order.
CONTRACTOR PROJECT			PURCHASER WORK			
Manager		ORDER MANAGER				
Address		A	DDRESS			
TELEPHONE NO.		TELEPHONE NO.				
	E-MAIL				E-MAIL	