

RFP Number: ISD-201002-CT

Project Title: Master Agreements for Technical Staff Augmentation Services

**ATTACHMENT E-5
SAMPLE INVOICING BUSINESS CASE**

Your firm has just been awarded its 5th Work Order and is now going to bill for the month of March 2011.

The discount structure included in your contract is as follows: 2% discount for 1-3 Work Orders; 4% discount for 4-6 Work Orders; 6% discount for 7-10 Work Orders; 8% discount for 11-14 Work Orders; and 10% discount for 15+ Work Orders.

The following Key Personnel and hourly rates (pre-discount) are as follows: Mary Jones \$100/hour; Larry South \$95/hour; Sally Sunshine \$110/hour; Harry Plotter \$80/hour; and Sam Iam \$100/hour. Mary and Larry each worked 160 hours for the month of March 2011. Sally, Harry, and Sam each worked 145 hours for the month of March 2011. Sally completed 10 hours of “approved in writing” After-Hours Maintenance & Support during March 2011.

Provide a Monthly Summary Statement at the Master Agreement-Level for all Work Orders for the month of March 2011, and a monthly Detailed Invoice at the Work Order-Level for Sally Sunshine for March 2011.

END OF ATTACHMENT E-5