CCC No./N° CCC - FMS No./N° VME

Client Ref. No. - N° de réf. du client File No. - N° du dossier

ANNEX E - MONTHLY SERVICE ORDER REPORTING FORM

TOD O		SO Amount			T0T41			
ITSB Service Order (SO) Number	Date Issued	Description of Service	Client Name (Government Department)	Total Committed Value (\$)	Spent/Billed	GST/HST (\$)	TOTAL VALUE OF SO (\$)	Status

L	Approved means:	The SO ha	s been an	proved by t	he appropriate	Authorities as per	Contract

Completed means: The SO has been performed and closed.

Cancelled means: The SO has been cancelled.

Total Committed Value: Reflects the total value up to the end date. If no end date is specified, until the end of the Contract.

Report Date:	Page 1 of
Kebour Date.	Page 1 of