

Invoice 10531-10540

Invoice

Lurin Intranet Site Consolidation



Date	December 18, 2020
Invoice Number	10531-10540
Invoice Due	January 18, 2021

From	Mr. SharePoint, LLC 6457 South Kimbark Ave Unit 1S Chicago, IL 60637 US
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Invoice Total	\$2,800.00
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Balance	\$0.00
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To	Lurin Capital 2850 N Harwood St. Suite 1700 Dallas, TX 75201 US
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Task	Rate	Qty	Amount
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Currently, Lurin's SharePoint intranet is leveraging multiple site collections and a hub site that connects them together. This approach is not necessary for what Lurin is looking to achieve right now. As a result, this project is in place to consolidate these site collections and use a single site collection instead with associated document libraries and site pages to represent the department sites and other key pages that are required. The following sites will be consolidated into Lurin's root site collection by way of having a main landing page and an associated document library (lurincapital.sharepoint.com):

- Accounting (4 hours)
- Operations (4 hours)
- Human Capital (4 hours)
- Construction (4 hours)

The hub site associated with the above site collections will be removed and a regular global site collection navigation will be used instead. Once the site collections are consolidated, then the existing site collections except for the root site collection will be deleted. Security trimming can occur at the site collection, document library or page level, so we will have some flexibility on who we allow or not allow to update content across the main root site collection.

This project does not include time for designing and updating new pages. That scope will happen in a separate project.

\$175	16	\$2,800
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Subtotal	\$2,800.00
Total ?	\$2,800.00
Payments	\$2,800.00
Balance	\$0.00

Notes

Thank you! We really appreciate your business.

Terms

We do expect payment within 30 days, so please be sure to process payment within that timeframe. There will be a 1.5% interest charge per month on late invoices.

 <https://www.mrsharepoint.guru>  Billing@MrSharePoint.guru