

FUJITSU AMERICA, INC. 1250 E. Arques Ave. M/S 235 Sunnyvale, CA 94085

Phone: (408) 746-6000

FUJITSU AMERICA, INC. P. O. BOX 98821 CHICAGO IL 60693 **UNITED STATES**

BILL TO: TAIHO ONCOLOGY, INC.

101 CARNEGIE CENTER, SUITE 101

PRINCETON NJ 08540 **UNITED STATES**

INSTALL:

DELIVER TO:

TAIHO ONCOLOGY 1110 OVERLOOK DRIVE ATTN: MATT BARKER TOMS RIVER NJ 08753 **UNITED STATES**

	Ir	nvoice	
NUMBER		PAGE	
4278829		1/3	
DATE			
15-OCT-20			
PURCHASE OR BPO# 2019773	DER#	INVOICE	TYPE
BPO# 2019773			
SALES ORDER	#	SERVICE	REQUEST
2000141796			
TRACKING#			
CUSTOMER NU	JMBER	LOCAT	ION
1666172		RETAIL	-MATT1

Currency:

USD

TERMS NET 30	DUE DATE 14-NOV-20	SALES REP No Sales Credit		BILLING CONTACT		SHIP DATE 15-OCT-2020	SHIP VIA 000001_Fedex Memp_A_FED	
LINE I	TEM	ITEM DESCRIPTION	SHIPMENT DAT	E QTY. SHIPPED	QTY. BACKORDERED	UNIT PRICE	EXTENDED AMOUNT	LINE TAX

NO					BACKORDERED		AMOUNT	
1	TAI-20NX001TUS	Lenovo 20NX ThinkPad T490s Notebook	15-OCT-20	1	0	0.00	0.00	0.00
2	TAI-PC-IMAGE-CONFIG-ST AGING	DESKTOP PC IMAGING & CONFIG	15-OCT-20	1	0	49.54	49.54	3.28
3	OUTERCTN	MISCELLANEOUS CARTON	15-OCT-20	1	0	5.33	5.33	0.35
4	TAI-CMDB-ADMINISTRATIO N	CMDB ADMINISTRATION	15-OCT-20	1	0	7.40	7.40	0.49

UPS Ground Freight Account Number: 307YR3 SHIP OVERNIGHT 10:30 am Delivery

For questions or inquiries please contact :

Credit Inquiries:

DIPAK KORE, Ph: (855)648-6676 x 24472, Email: dipak.kore@fujitsu.com

Product/Service Inquiries: **US Federal Tax ID: 77-0554941**

SUBTOTAL	HST	GST	US TAX	SHIPPING	TOTAL
TAX RATE	0%	0%			
62.27	0.00	0.00	4.12	0.00	66.39

CHECK PAYMENT:

FUJITSU AMERICA, INC., P. O. BOX 98821, CHICAGO IL 60693 UNITED STATES

WIRE PAYMENT INFORMATION:

BANK OF AMERICA, 100 West 33rd St., New York, NY 10001, ABA number: 0260-0959-3 Swift code: BOFAUS3N, Account name: Fujitsu America Inc., Account number: 81886-00024

*PLEASE REFERENCE INVOICE NUMBER BEING PAID - if sending remittance details via e-mail, please send to

FujitsuAmerica-AR@fujitsu.com



FUJITSU AMERICA, INC. 1250 E. Arques Ave. M/S 235 Sunnyvale, CA 94085

Phone: (408) 746-6000

FUJITSU AMERICA, INC. P. O. BOX 98821 CHICAGO IL 60693 UNITED STATES

BILL TO: TAIHO ONCOLOGY, INC.

101 CARNEGIE CENTER, SUITE 101

PRINCETON NJ 08540 UNITED STATES INSTALL:

DELIVER TO:

TAIHO ONCOLOGY 1110 OVERLOOK DRIVE ATTN: MATT BARKER TOMS RIVER NJ 08753 UNITED STATES

	lı	nvoice	
NUMBER 4278829		PAGE 2/3	
DATE 15-OCT-20			
PURCHASE OR BPO# 2019773	DER#	INVOICE	TYPE
SALES ORDER 2000141796	#	SERVICE	REQUEST
TRACKING#			
CUSTOMER NU 1666172	JMBER	RETAIL:	-

Currency:

USD

TERMS NET 30	DUE DATE 14-NOV-20	SALES REP No Sales Credit	В	ILLING CONTACT		SHIP DATE 15-OCT-2020	SHIP VIA 000001_Fedex Memp_A_FED	
LINE NO	ITEM	ITEM DESCRIPTION	SHIPMENT DATE	QTY. SHIPPED	QTY. BACKORDERED	UNIT PRICE	EXTENDED AMOUNT	LINE TAX

Work Instructions:

Display Name: Nanae Hangai

User Name: NHangai

Email Address: NHangai@taihooncology.com

Temporary Password: Taiho2020! Department: Pharmacovigilance

For questions or inquiries please contact :

Credit Inquiries:

DIPAK KORE, Ph. (855)648-6676 x 24472, Email: dipak.kore@fujitsu.com

Product/Service Inquiries: US Federal Tax ID: 77-0554941

SUBTOTAL	HST	GST	US TAX	SHIPPING	TOTAL
TAX RATE	0%	0%			
62.27	0.00	0.00	4.12	0.00	66.39

CHECK PAYMENT:

FUJITSU AMERICA, INC., P. O. BOX 98821, CHICAGO IL 60693 UNITED STATES

WIRE PAYMENT INFORMATION:

BANK OF AMERICA, 100 West 33rd St., New York, NY 10001, ABA number: 0260-0959-3 Swift code: BOFAUS3N, Account name: Fujitsu America Inc., Account number: 81886-00024

*PLEASE REFERENCE INVOICE NUMBER BEING PAID - if sending remittance details via e-mail, please send to FujitsuAmerica-AR@fujitsu.com



FUJITSU AMERICA, INC. 1250 E. Arques Ave. M/S 235 Sunnyvale, CA 94085 Phone: (408) 746-6000 FUJITSU AMERICA, INC. P. O. BOX 98821 CHICAGO IL 60693 UNITED STATES

BILL TO: **TAIHO ONCOLOGY, INC.**

101 CARNEGIE CENTER, SUITE 101

PRINCETON NJ 08540 UNITED STATES

INSTALL:

DELIVER TO:

TAIHO ONCOLOGY 1110 OVERLOOK DRIVE ATTN: MATT BARKER TOMS RIVER NJ 08753 UNITED STATES

NUMBER 4278829	PAGE 3/3
DATE 15-OCT-20	
PURCHASE ORDER# BPO# 2019773	INVOICE TYPE
SALES ORDER# 2000141796	SERVICE REQUEST
TRACKING#	
CUSTOMER NUMBER 1666172	LOCATION RETAIL-MATT1

Invoice

TERMS NET 30	DUE DATE 14-NOV-20	SALES REP No Sales Credit	BILLING CONTACT	SHIP DATE 15-OCT-2020	SHIP VIA 000001_Fedex Memp_A_FEDEXMNEXT
-----------------	-----------------------	---------------------------	-----------------	--------------------------	---

COMPONENT PART# QTY SERIAL NUMBERS

TAI-20NX001TUS

SPC1FYAB2;

1