

**Legal Entity:****Wyeth Pharm d/ Wyeth Hold**

500 Arcola Road

Collegeville PA 19426

Purchase Order	8501072467 / 16
Order Date	05-APR-2016
Version Number	0
Version Date	05-APR-2016
Validity Dates	15-APR-2016 To 31-DEC-2016

Vendor	Invoice Mail To	Ship To
SEQUENCE INC 2500 Gateway Centre Blvd, Suite 850 Morrisville NC 27560	PFIZER INC. GFSS - AMERICAS PO Box 34600 Bartlett TN 38184-0600	Pfizer, Inc (Sanford) 4300 Oak Park Sanford NC 27330

Vendor Number	546003	Deliver To
Ship Via	SEE PO DETAIL	Deliver To: Reneau, David Building: B116
Incoterms / Terms of Delivery	SV	Room No: 62023
Payment Terms	Net 75 Days	Extn: 4097 Email: david.reneau@pfizer.com
Currency	USD	

Per attached proposal dated March 8, 2016.

For invoice and payment inquiries please access Pfizer's new Accounts Payable Portal at ap.pfizer.com or call Pfizer's Accounting Department at 800.601.1357.

IF YOU ARE A SUPPLIER NOT ENROLLED IN PFIZER'S ASN OR TUNGSTEN NETWORK (OB10) E-INVOICING PROGRAMS - Please send Invoices via

email to apinvoices@pfizer.com or mail invoices to the 'Bill To' address provided at the top of the PO.

NOTE - Invoices sent to other Pfizer addresses will DELAY payment. Invoices must contain the following information to be processed timely:

- The word 'Invoice' must be clearly stated on the document
- The Description of Services and/or Goods matching the PO line items
- PO Number
- Amount owed
- Name and address payment is to be sent to

Company Code: 16

NOTICE: PFIZER'S PURCHASE ORDER TERMS AND CONDITIONS ARE APPLICABLE TO THIS PURCHASE ORDER AND ARE INCORPORATED HEREIN BY REFERENCE.

SUCH TERMS AND CONDITIONS CAN BE REFERENCED ONLINE AT http://www.pfizer.com/b2b/suppliers/po_terms_and_conditions.jsp .IF YOU ARE U

NABLE TO ACCESS THE WEBSITE, PHONE THE PURCHASING CONTACT OR PREPARER AT THE NUMBER SHOWN.

ALL ORDERS MUST BE CONFIRMED TO AVOID PAYMENT DELAYS. CONFIRM ORDER TO MEGAN FREDERICK AT 860-441-8073 OR FAX AT 860-686-7469. EMAIL

: MEGAN.FREDERICK@PFIZER.COM. PO # MUST APPEAR ON THE PACKAGING AND SHIPPING SLIP.

Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value
00001			31-DEC-2016	1	AU		

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Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value
		Pricing Details					
		Gross Price		36,960.00	USD per	1 AU	36,960.00
		Tax Amount					0.00
		*** Description ***					
		Perform support services for the LIMS Configuration and Validation Support (NEXUS) project at Pfizer, Inc., Sanford, NC , including configuration and validation services for LABWARE LIMS (NEXUS) per current Pfizer procedures. Scope of work as detailed:					
		NEXUS					
		A) Parsing script					
		B) LIMS Build					
		C) Validation Support					
		a. Draft and execute Protocol to verify parsing script and Final report					
		b. Draft and execute Mater Validation Protocol for LIMS build and Final report					
		Shipping Instruction:					
		SEE PO DETAIL					
Total PO Value						36,960.00	USD
Tax Amount						0.00	USD
Total PO Value including Tax / VAT						36,960.00	USD

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USNAPTCProcurement

860-441-5100
(Telephone)NA
(Fax)

NAPTC_PO_Confirm@pfizer.com