

Grifols Shared Services NA, Inc.

2410 Lillyvale Avenue

Los Angeles, CA 90032-3514 Tel : (323) 225-2221

Outside CA :

Purchase Order Date Requesting					PURCHASE ORDER					
4500	990490	DEC/12/2016	IT Quality Validatio							
Incoter	erms/Delivery terms		Shipping by		100001192					
FOB ORG COL					Sequence Inc. 6817 Falls Of Neuse Road Raleigh, NC 27615					
Grf.S Grf.S 8368 Clayte	ry Address h.Srv.NA In h.Srv.NA In US 70 Bus on ,NC ,275 ent Terms	c Clayton Hwy W	layton Attn: Accounts Payable y W 2410 Lillyvale Ave.		Email: mike_putnam@sequencevalidation.com Phone: 919-855-9955 Contact Person:					
Within	n 30 days D	due net								
IT Qua SOW For 2	dated 11/21 contractors		017 ors total) and 1 contractor @ \$100/hr (190	00 hrs) plus trave	el expense	es				
GOOL	os	5			0.4	500 D :				
Pos.	Referenc	e Description Your Refer	n ence	Deliv. Date	Model	FOB Price (X Units)	Curr.	Quantity/Unit	Amount	
10		IT Quality SOW date For 2 cont total) and	Validation Services for 2017 validation Servi	JAN/31/2017	0	1.00	USD	547,000.00 UMM	547,000.00	
NOTES					TOTAL NET AMOUNT USD 547,000.00					
Please acknowledge receipt by returning this fax and confirm the expected delivery date.					TOTAL	_TAX_AMOUNT	USD 36,922.50			
					TOTAL GROSS AMOUNT			USD 583,922.50		
						Signatur		PROVED Lori Lemnah at 8:00 am, Dec 12,	2016	
					Purchase order is not valid without signature					

IMPORTANT: CORRECT PURCHASE ORDER NUMBER (INDICATED ABOVE) AND STOCK NUMBER (WHERE APPLICABLE) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE FOR INVOICE PROCESSING. PACKAGING SLIPS MUST ACCOMPANY ALL SHIPMENTS AND BE ATTACHED TO THE OUTSIDE OF THE PACKAGES. FAILURE TO DO SO WILL DELAY PAYMENT

"We Accept this order subject to all terms and conditions appearing above AND ON THE REVERSE SIDE HEREOF."

BY_____ Seller's Authorizes Agent