6/30/2016 Order 7300001161



ORDER NO. 7300001161

Issued on Thu, 30 Jun, 2016 Created on Thu, 30 Jun, 2016 by Maryann Knox

SUPPLIER:

TOTAL AMOUNT \$104,000.00 USD

Sequence Inc-(DPP_0002568878) GATEWAY CENTRE BLVD SUITE 850 MORRISVILLE, North Carolina 27560 United States

Phone: 19198559955 Fax: 12537368446

PLANT:

Patheon Manufacturing Services LLC 5900 Martin Luther King Jr. Hi Greenville, North Carolina 27834 United States

DELIVER TO:

Sharon Tripp

Payment Terms: Within 30 days Due net

Source System ID: DPP

BILL TO:

Patheon Manufacturing Services LLC PO Box 40017

College Station, TX 77842

United States Phone: 1[Email:

APscan.NAPatheon@cognizant.com]

Unload Point: Sharon Tripp

LINE ITEM DETAILS (1 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
1	NA Serialization CSV Support - Wade		1 each	Thu, 30 Jun, 2016	\$104,000.00 USD	\$104,000.00 USD

Full Description: NA Serialization CSV Support - Wade Parham

Req. Line No.: 1

Requester: Maryann Knox

PR No.: PR12814

ERP Vendor ID: DPP_0002568878

Inco Terms:

TOTAL AMOUNT \$104,000.00 USD

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COMMENTS

Maryann Knox, 06/29/2016:
 Vendor:Sequence
 Quote 201606 REV.0
 North American Serialization – CSV – 1040
 hours at \$100/hour

Technical Contact Sharon Tripp/Rob Perry (Maryann Knox, Wed, 29 Jun, 2016)

Terms And Conditions of Purchase:

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