

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

500 Arcola Road

Collegeville PA 19426

Purchase Order	8501104528 / 16
Order Date	16-MAY-2016
Version Number	0
Version Date	16-MAY-2016
Validity Dates	12-MAY-2016 To 31-AUG-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: Rorer, Christopher Building: 116
Incoterms / Terms of Delivery	SV	Room No: 62001-38
Payment Terms	Net 75 Days	Extn: 4763
Currency	USD	Email: sean.rorer@pfizer.com

*****Sequence Proposal 2016229 *****

*****COI ON FILE*****

For invoice and payment inquiries please access Pfizer's new Accounts Payable Portal at ap.pfizer.com or email APCC@pfizer.com.

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 – Emailed invoices should be attached one invoice per pdf attachment – Do not combine multiple invoices into one pdf attachment. Vendors can also mail invoices to the 'Invoice Mail 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 UNABLE 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 JOSEPH BUTHS AT 860-441-8073 OR FAX AT 860-686-7469. EMAIL: JOSEPH.BUTHS@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
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Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value
00001			31-AUG-2016	1	AU		
		Pricing Details					
		Gross Price				36,960.00 USD per 1 AU	36,960.00
		Tax Amount					0.00
		*** Description ***					
		Perform support services, including integration and validation services for the Endoscan V software LIMS build per current Pfizer procedures. Sequence resource will begin services starting April/May 2016.					
		Scope of work as detailed below:					
		Endoscan V					
		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 Master 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