

Order Acceptance Instructions: *IMPORTANT*****

Please notify the buyer listed below via email at finance.help@biogen.com immediately if you see any discrepancies or errors with this Purchase Order. Do not change any part numbers, quantities, or items unless authorized by the buyer before the items are shipped or invoiced.

All packages must reference the PO number and Ship To info on the packing slip on the outside of the BOX. All invoices must reference the PO # and be sent to POinvoices@biogen.com. If you do not follow all of the above instructions, your invoice payments may be delayed or not paid.

Please email Requisitioner with delivery information & order confirmation.

	Document Type Purchase Order Purchase Order# 850140 Revision Order Date 01-13-2017 Bill To
Supplier SEQUENCE, INC.	 Biogen PO Box 425025 CAMBRIDGE, MA 02142 US
Buyer Welch, Mrs. Julia A (Julie) Requestor Email: michael.farrow@biogen.com	Ship To Biogen Farrow, Mr. Michael Joseph (Michael) 26-Floor 1-D83 5000 Davis Drive Research Triangle Park, NC 27709-4627 US
Line Part Number/Description	Delivery Date Quantity UOM Unit Price (USD) Amount (USD)
1 Supplier Item: IT Programming, configuration, and validation services for Discoverant maintenance.	NEEDED: 89900 AMOUNT 1 2017-01-23

Total: 89900.00 (USD)

Payment Terms**Ship Via**

Best Carrier-Best Way

FOB Terms**General Terms and Conditions**

Failure to include PO Number on invoice will delay payment.