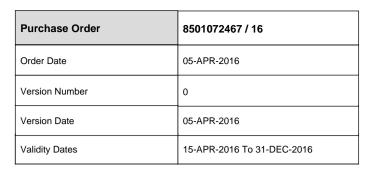


Legal Entity:

Wyeth Pharm d/ Wyeth Hold

500 Arcola Road

Collegeville PA 19426



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

Vendor Number	546003	Deliver To
Ship Via	SEE PO DETAIL	Deliver To: Reneau, David Building: B116
Incoterms / Terms of Delivery	L	Room No: 62023
Payment Terms	Net 75 Davs	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 De partment 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		



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

Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Pri	ice	Net Value
	Pricing Details							
	Gross Price			36	5,960.00 L	JSD per	1 AU	36,960.00
	Tax Amount							0.00
	*** Description ***							
	configuration and valida NEXUS A) Parsing script B) LIMS Build C) Validation Support a. Draft and execute	s for the LIMS Configuration and Validation stion services for LABWARE LIMS (NEXUS) Protocol to verify parsing script and Final re Mater Validation Protocol for LIMS build and	per current Pfizer pr					
	SEE PO DETAIL							
				Total F	O Value	3	36,960.00	USD

NOTICE: PFIZER'S PURCHASE ORDER TERMS & CONDITIONS ARE APPLICABLE TO THIS PURCHASE ORDER AND ARE INCORPORATED HEREIN BY REFERENCE. SUCH TERMS & 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, CONTACT PURCHASING OR PREPARER AT THE NUMBER SHOWN

USNAPTCProcurement

Tax Amount

0.00 USD

36,960.00 USD

860-441-5100 (Telephone)

Total PO Value including Tax / VAT

NA (Fax)

 $NAPTC_PO_Confirm@pfizer.com$