

Purchase Order: 0081695633

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.



From:
E.R. Squibb & Sons,L.L.C.

Rt 206 & Provinceline
Road
PRINCETON, NJ 08540
United States

To:
SEQUENCE INC
2500 Gateway Centre Blvd
Suite 850
Morrisville, NC 27560
United States
Phone: +1 (19) 8447171
Fax:
Email:
caroline_monson@sequencevalidation.com

Purchase Order

(New)

0081695633

Amount: \$57,800.00 USD

Payment Terms

Comments

** PLEASE NOTE: ALL INVOICES MUST REFERENCE A PURCHASE OR SERVICE ORDER NUMBER IN ORDER TO BE PROCESSED FOR PAYMENT. **

** To ensure timely processing, please ensure that the unit of measure (UOM) quoted on all delivery notes and invoices matches the UOM of the Purchase Order, otherwise provide a conversion factor. ***

Contact Information

Created By
angelina morgan
Email:
angelina.morgan@bms.com
Phone: + () 732-227-6996
Fax: + () 732-626-6666

Buyer Headquarter Address
POC Corp Svc Tier1
Email: poc.corpsvc@bms.com

Phone: + () 732-230-4261
Fax: + () 732-626-6666

Delivery Terms: FB1 FOB Destination Frt. Collect
Payment Terms: Within 90 days Due net

Other Information

CompanyCode: 0020
AribaOrderID: AR00291990

Terms and Conditions

Website: (<http://SUPPLIERLINK.BMS.COM>): <http://SUPPLIERLINK.BMS.COM>

Plant Code: 1009

SHIP ALL ITEMS TO

Bristol-Myers Squibb Company
104 Georges Road
NEW BRUNSWICK, NJ 08901
United States
Email: angelina.morgan@bms.com

BILL TO

E.R. Squibb & Sons,L.L.C.
Rt 206 & Provinceline Road
PRINCETON, NJ 08540
United States

DELIVER TO

Line Items

Line #	Part # / Description	Type	Category	Qty (Unit)	Need By	Price	Subtotal
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1	Not Available	Material	1.000 (SU)	9 Aug 2016	\$55,250.00 USD	\$55,250.00 USD
109094: Consulting Services Manati Cycle						

STATUS

1.000
Unconfirmed

Comments

109094: Consulting Services Manati Cycle Time Hierarchy_Impl & Config:
Sequence will perform the configuration and implementation of
109094: Consulting Services Manati Cycle Time Hierarchy_Impl &
Configura
tion

Other Information

Tax Status:	NonTaxable
Goods Recipient:	ANGELINA MOR
Unloading Point:	111-2C04
PO Line Item Text:	109094: Consulting Services Manati Cycle Time Hierarchy_Impl & Config: Sequence will perform the configuration and implementation of 109094: Consulting Services Manati Cycle Time Hierarchy_Impl & Configura tion
ItemCategory:	N
PurchaseOrg:	CENT 0020

Line #	Part # / Description	Type	Category	Qty (Unit)	Need By	Price	Subtotal
2	Not Available	Material		1.000 (SU)	9 Aug 2016	\$2,550.00 USD	\$2,550.00 USD
109094: Travel related to Consulting Ser							

STATUS

1.000
Unconfirmed

Comments

109094: Travel related to Consulting Services Manati Cycle Time
Hierarchy_Impl & Config: Sequence will perform the configuration and
109094: Travel related to consulting Services Manati Cycle Time
Hierarch
y_Impl & Configuration

Other Information

Tax Status:	NonTaxable
Goods Recipient:	ANGELINA MOR
Unloading Point:	111-2C04
PO Line Item Text:	109094: Travel related to Consulting Services Manati Cycle Time Hierarchy_Impl & Config: Sequence will perform the configuration and 109094: Travel related to consulting Services Manati Cycle Time Hierarch y_Impl & Configuration
ItemCategory:	N
PurchaseOrg:	CENT 0020

Order submitted on: Wednesday 27 Jul 2016 9:00 PM GMT-07:00

Received by Ariba Network on: Thursday 28 Jul 2016 12:18 PM
GMT-07:00

This Purchase Order was sent by Bristol Myers Squibb Company
AN01012185122 and delivered by Ariba Network.

Sub-total: \$ 57,800.00 USD