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TOLMAR, INC

05/19/2016

US DOLLARS

701 CENTRE AVE FT COLLINS CO

80526

USA

PURCHASE ORDER NO:

PO REV DATE:

SV-014442

PO REV:

ORIGINAL PO DATE: 05/19/2016

CONTRACT NUMBER:

CONTACT: CAROLINE MONSON 919-844-7171

VENDOR ID: SEQ002

SHIP TO TOLMAR INC

SEQUENCE INC

701 CENTRE AVE

2500 GATEWAY CENTRE BLVD, STE 850

FORT COLLINS CO

MORRISVILLE NC

80526

27560

TRANSPORT VIA: BEST WAY

TAX EXEMPT NUMBER: 20-5990340

FOB POINT:

PAYMENT TERMS: NET 30 DAYS

	ITEM/			ORDER	BALANCE	PROMISED	UNIT	EXTENDED T
LN#	DESCRIPTION	UM	REV	QUANTITY	DUE	DOCK	PRICE	PRICE X
001	ESTIMATE #821	EA	00	26000	26000	09/30/2016	1.00	26,000.00 N

WET MILL SIP PERFORMANCE QUALIFICATION

TOLMAR will not accept any shipments above the quantity ordered on our PO's without prior approval.

AUTHORIZED BY:
BUYER: BA1

TOTAL EXTENDED AMOUNT

THIS PURCHASE ORDER: 26,000.00

The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 CFR 80-300.5(a) and 41 CFR 80-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.