

Purchase Order

Bill to:
Accounts Payable Section
PO Box 1624
Canóvanas PR 00729-1624
ipr.accountspayable@astrazeneca.com

SEQUENCE INC
2500 GATEWAY CENTRE BLVD SUITE 850
MORRISVILLE NC 27560
US

Your Vendor Number With Us
201818

PO Number / Date
4500044731 / 08/19/2016
Buyer / Telephone
Joel Jimenez / 787-957-4408
Fax Number / Email
787-256-3030 / JOEL.JIMENEZ@ASTRAZENECA.COM

Ship To:
Canóvanas Plant
Road 188, Lot 17
San Isidro Industrial Park
CANOVANAS 00729
PUERTO RICO

Delivery Date: **09/30/2016**

Payment Terms: **Payable 75 days from Invoice Receipt Date** Shipping Terms: **NA Not applicable Service Order**
Currency: **USD**

Item Line	iPR Material Number Description	Quantity	U/M	Price Per Unit	Net Value
<p>Order confirmed with: James Iron Date: 19 AUG 16 Telephone: 919 234-1675 Email: jirons@sequenceqcs.com Quotation: 837</p> <p>Services shall be coordinated with: Carlos Nieves or designee.</p> <p>Service to be performed from Supplier location. No On-site activities expected.</p> <p>Project timeline to be confirmed between the parties.</p> <p>All invoices shall be submitted to IPR.AccountsPayable@astrazeneca.com with copy to the designated IPR person(s). Failure to follow these instructions may cause delays in payment.</p>					
00010	Validation of Discoverant Instance iPR	1	Activ.unit	50,000.00	50,000.00
<p>The item covers the following services: 10 Validation Discoverant</p>					
		1	EA	50,000.00	50,000.00
Total Net Value Excl. Tax USD					50,000.00

This purchase order is subject to the purchase order general terms and conditions, as available in the applicable country tab for that entity on the website <https://www.astrazeneca.com/terms-and-conditions.html>, which are incorporated in full by this reference. All packages, shipping documents, and invoices shall be marked as follows: Tax ID No. M00620, SS No. 66-042-7378. If this material is regulated under 29 CFR 1910.1200 - Hazards Communication Standard, please provide an updated copy of the Safety Data Sheet (SDS) prior to shipping. Supplier will ensure iPR that all goods delivered to iPR under this purchase order will not be sent on wooden pallets, crates, or other wooden packages which have been treated with 2,4,6 Tribromophenol (TBP). Wood pallets shall be treated with an approved method.

Name / Authorized Signature: JOEL JIMENEZ /

OFFICIAL COPY