

**ORDER NO. 7300000295**

Issued on Tue, 03 May, 2016

Created on Tue, 03 May, 2016 by Wanda Muncy on behalf of Guarav Srivastava

**SUPPLIER:**

Sequence Inc-(DPP\_0002568878)  
GATEWAY CENTRE BLVD SUITE 850  
MORRISVILLE, North Carolina 27560  
United States  
Phone: 19198559955  
Fax: 12537368446

\$150,000.00 USD

**PLANT:**

Patheon Manufacturing Services LLC  
5900 Martin Luther King Jr. Hi  
Greenville, North Carolina 27834  
United States

**BILL TO:**

Patheon Manufacturing Services LLC  
PO Box 40017  
College Station, TX 77842  
United States

**DELIVER TO:**

Nestor Gomez

Unload Point:

Payment Terms:

Source System ID: DPP

**LINE ITEM DETAILS (1 LINE ITEMS)**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
1	IT Validation Support - Wade Parham		1 each	Wed, 04 May, 2016	\$150,000.00 USD	\$150,000.00 USD

Full Description: IT Validation Support - Wade Parham

Req. Line No.: 1

Requester: Guarav Srivastava

PR No.: PR3882

ERP Vendor ID: DPP\_0002568878

Inco Terms:

\$150,000.00  
USD

**COMMENTS**

- Wanda Muncy, 04/27/2016:  
Technical Contact: Nestor Gomez (nestor.gomez@patheon.com)  
  
Vendor: Sequence, Inc  
  
Vendor Contact: James Lin  
Quote #2016198 Rev 2 Dated 04/19/16  
  
Wade Parham - IT Validation Support - 1500 hours at \$100/hr = \$150,000  
  
CC 2002 (Wanda Muncy, Wed, 27 Apr, 2016)

**ATTACHMENTS**

- ATTACHMENT by **Wanda Muncy** on *Wednesday, April 27, 2016 at 10:00 AM*  
Sequence\_Proposal\_2016198\_Rev\_2 Package - IT Wade.pdf (154180 bytes)

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