

Purchase Order: 0081738440

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)

0081738440

Amount: \$14,800.00 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
galina brimshan
Email:
Galina.Brimshan@bms.com
Phone: + () 1 609-302-3323
X3323
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: AR00393425

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: Galina.Brimshan@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	Qty (Unit)	Need By	Price	Subtotal
--------	----------------------	------	------------	---------	-------	----------

1	Not Available	Material	1.000 (SU)	6 Jan 2017	\$4,800.00 USD	\$4,800.00 USD
	106737 - Author Training? Capital					

STATUS

1.000
Unconfirmed

Comments

SOW CW2477137

Other Information

Tax Status:	NonTaxable
Goods Recipient:	GALINA BRIMS
Unloading Point:	Gerald Parkinson
PO Line Item Text:	SOW CW2477137
ItemCategory:	N
PurchaseOrg:	CENTJ0020

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal
2	Not Available 106737 - Training Delivery ? Expense	Material	1.000 (SU)	6 Jan 2017	\$4,800.00 USD	\$4,800.00 USD

STATUS

1.000
Unconfirmed

Comments

SOW CW2477137

Other Information

Tax Status:	NonTaxable
Goods Recipient:	GALINA BRIMS
Unloading Point:	Gerald Parkinson
PO Line Item Text:	SOW CW2477137
ItemCategory:	N
PurchaseOrg:	CENTJ0020

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal
3	Not Available 106737 - Training Delivery ? Expense T&E	Material	1.000 (SU)	6 Jan 2017	\$5,200.00 USD	\$5,200.00 USD

STATUS

1.000
Unconfirmed

Comments

SOW CW2477137

Other Information

Tax Status:	NonTaxable
-------------	------------

Goods Recipient:	GALINA BRIMS
Unloading Point:	Gerald Parkinson
PO Line Item Text:	SOW CW2477137
ItemCategory:	N
PurchaseOrg:	CENT 0020

Order submitted on: Monday 19 Dec 2016 12:00 AM GMT-05:00

Received by Ariba Network on: Monday 19 Dec 2016 8:18 PM
GMT-05:00

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

Sub-total:	\$	14,800.00	USD
------------	----	-----------	-----

PDF generated by Caroline Monson on Tuesday 20 Dec 2016 7:53 AM GMT-05:00