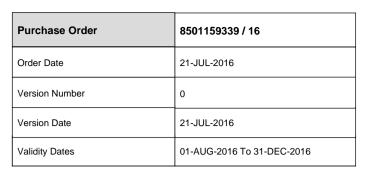


Legal Entity:

Wyeth Pharm d/ Wyeth Hold

500 Arcola Road

Collegeville PA 19426



Vendor	Invoice Mail To	Ship To
SEQUENCE INC	PFIZER INC.	Pfizer, Inc (Sanford)
2500 Gateway Centre Blvd, Suite 850	GFSS - AMERICAS	4300 Oak Park
Morrisville NC 27560	PO Box 34600	Sanford NC 27330
	Bartlett TN 38184-0600	

Vendor Number	546003	Deliver To		
Ship Via	SEE PO DETAIL	Deliver To: Reneau, David Building: B116		
Incoterms / Terms of Delivery	a	Room No: 62023		
Payment Terms	Net 75 Days	Extn: 4097 Email: david.reneau@pfizer.com		
Currency	USD	·		

For invoice and payment inquiries please access Pfizer's new Accounts Payable Portal at ap.pfizer.com or email APCC@pfizer.com.</ B>

IF YOU ARE A SUPPLIER NOT ENROLLED IN PFIZER'S ASN OR TUNGSTEN NETWORK (OB10) E-INVOICING PROGRAMS - Please send Invoices v

ia email to apinvoices@pfizer.com - Emailed invoices should be attached one invoice per pdf attachment - Do not combine multiple invoices into one pdf attachment. Vendors can also mail invoices to the 'Invoice Mail To' address provided at the top of the PO. NOTE - Invoices sent to other Pfizer addresses will DELAY payment. Invoices must contain the following information to be processed timely:

- The word 'Invoice' must be clearly stated on the document
- The Description of Services and/or Goods matching the PO line items
- PO Number
- Amount owed
- Name and address payment is to be sent to

For Terms and Conditions see http://www.pfizer.com/b2b/suppliers/po terms and conditions

Company Code: 16

NOTICE: PFIZER'S PURCHASE ORDER TERMS AND CONDITIONS ARE APPLICABLE TO THIS PURCHASE ORDER AND ARE INCORPORATED HEREIN BY REFERENCE.

SUCH TERMS AND CONDITIONS CAN BE REFERENCED ONLINE AT http://www.pfizer.com/b2b/suppliers/po_terms_and_conditions.jsp .IF

NABLE TO ACCESS THE WEBSITE, PHONE THE PURCHASING CONTACT OR PREPARER AT THE NUMBER SHOWN.

ALL ORDERS MUST BE CONFIRMED TO AVOID PAYMENT DELAYS. CONFIRM ORDER TO ROMAN SHAPIRO AT 860-441-0291 OR FAX AT 860-715-7811. EMAIL:

ROMAN.SHAPIRO@PFIZER.COM. PO # MUST APPEAR ON THE PACKAGING AND SHIPPING SLIP.



Legal Entity:

Wyeth Pharm d/ Wyeth Hold

500 Arcola Road

Collegeville PA 19426

Purchase Order	8501159339 / 16		
Order Date	21-JUL-2016		
Version Number	0		
Version Date	21-JUL-2016		
Validity Dates	01-AUG-2016 To 31-DEC-2016		

	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value		
ı	Document	Version Description							
Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value		
00001			31-DEC-2016	1	AU				
ı	Pricing Details								
	Gross Price			39	9,900.00 L	JSD per 1 AU	39,900.00		
-	Tax Amount						0.00		
,	*** Description ***								
\	Vendor to provide LIMS Configuration and Validation Support MCS (Existing Multiple Cartridge System) Reader at Pfizer, Sanford, NC								
F	Estimate # 865 Proposal # 2016313 Rev Shipping Instruction:	v. 1							
5	SEE PO DETAIL								

NOTICE: PFIZER'S PURCHASE ORDER TERMS & CONDITIONS ARE APPLICABLE TO THIS ORDER AND ARE INCORPORATED HEREIN BY REFERENCE. SUCH TERMS & CONDITIONS CAN BE REFERENCED ONLINE AT http://www.pfizer.com/b2b/suppliers/po_terms_and_conditions.jsp. IF YOU ARE UNABLE TO ACCESS THE WEBSITE, CONTACT PURCHASING OR PREPARER AT THE NUMBER SHOWN

USNAPTCProcurement

Total PO Value

Tax Amount

39,900.00 USD

39,900.00 USD

0.00 USD

860-441-5100 (Telephone)

(Fax)

Total PO Value including Tax / VAT

NAPTC_PO_Confirm@pfizer.com