

# Purchase Order: 0081738008

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](mailto:caroline_monson@sequencevalidation.com)

## Purchase Order

(New)

0081738008

Amount: \$65,625.00 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  
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Buyer Headquarter Address  
POC Corp Svc Tier1  
Email: [poc.corpsvc@bms.com](mailto: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: AR00392541

### 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](mailto: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
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1	Not Available 106737 - Consulting Svcs?	Material	1.000 (SU)	23 Dec 2016	\$61,425.00 USD	\$61,425.00 USD
<div>STATUS</div> <div>1.000 Unconfirmed</div>						
<div>Other Information</div> <div> <div>Tax Status:</div>NonTaxable <div>Goods Recipient:</div>GALINA BRIMS <div>Unloading Point:</div>Parkinson, Gerald <div>ItemCategory:</div>N <div>PurchaseOrg:</div>CENT 0020 </div>						
Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal
2	Not Available 106737 ? Travel	Material	1.000 (SU)	23 Dec 2016	\$4,200.00 USD	\$4,200.00 USD
<div>STATUS</div> <div>1.000 Unconfirmed</div>						
<div>Other Information</div> <div> <div>Tax Status:</div>NonTaxable <div>Goods Recipient:</div>GALINA BRIMS <div>Unloading Point:</div>Parkinson, Gerald <div>ItemCategory:</div>N <div>PurchaseOrg:</div>CENT 0020 </div>						

Order submitted on: Saturday 17 Dec 2016 12:00 AM GMT-05:00

Received by Ariba Network on: Saturday 17 Dec 2016 5:18 PM  
GMT-05:00

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

Sub-total: \$ 65,625.00 USD