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

Amount: \$125.390.00 USD

(New)

0081745176

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 Buyer Headquarter Address

galina brimshan POC Corp Svc Tier1

Email: Email: poc.corpsvc@bms.com

Galina.Brimshan@bms.com

Phone: + () 1 Phone: + () 732-230-4261 609-302-3323X3323 Fax: + () 732-626-6666

Fax: + () 732-626-6666

Delivery Terms: FB1 FOB Destination Frt. Collect

Payment Terms: Within 90 days Due net

Other Information

CompanyCode: 0020

AribaOrderID: AR00407766

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

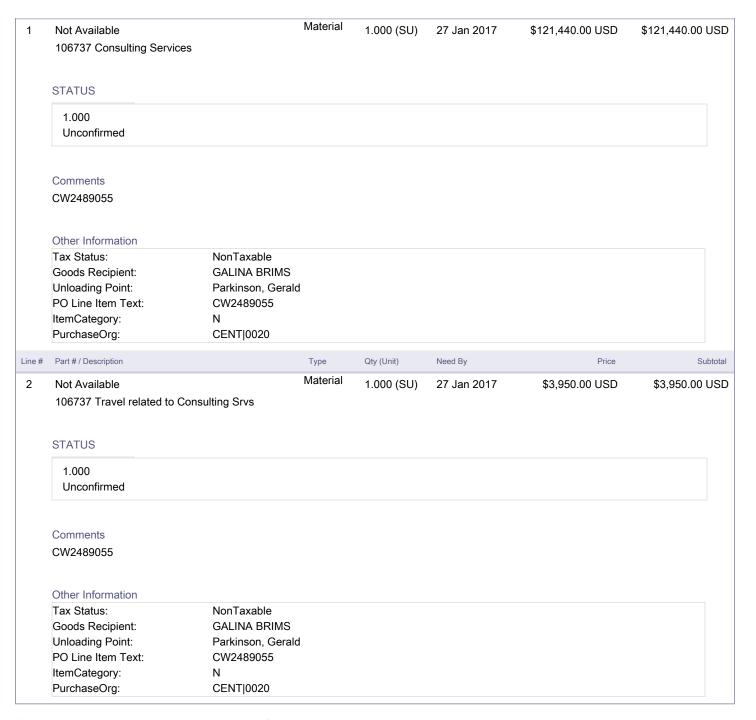
E.R. Squibb & Sons,L.L.C. Rt 206 & Provinceline Road PRINCETON, NJ 08540

United States

-DELIVER TO

Line Items

Line # Part # / Description Type Qty (Unit) Need By Price Subtotal



Order submitted on: Friday 13 Jan 2017 12:00 AM GMT-05:00 Received by Ariba Network on: Friday 13 Jan 2017 2:38 PM GMT-05:00 This Purchase Order was sent by Bristol Myers Squibb Company AN01012185122 and delivered by Ariba Network.

Sub-total: \$ 125,390.00 USD

PDF generated by Caroline Monson on Saturday 14 Jan 2017 9:12 AM GMT-05:00