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From:
R J REYNOLDS TOBACCO CO.
DISBURSEMENTS ACCOUNTING
PO BOX 2955
WINSTON-SALEM, NC 271022955
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

(Confirmed)

4534893263

Amount: \$59,100.00 USD

Payment Terms

NET 30

Routing Status: Acknowledged

Comments

THIS ORDER OR CONTRACT APPLIES AGAINST OUR MASTER AGREEMENT NO. RAI000447-APR2011 WITH ALL TERMS AND CONDITIONS REMAINING IN FULL FORCE AND EFFECT. Job Assignment: CW2274281 Please email all invoices with appropriate PO # and line item # to Sally Williard (willias2@rjrt.com) and Tina Thanos (thanosT@rjrt.com). **** Also email the signed Acknowledgement page of this Purchase Order to Theresa Burke (burket@rjrt.com). ****

Contact Information

Buyer Headquarter Address
Dorothy Hurt
Phone: + () 336-741-1665
Fax: + () 336-728-9189

Other Information

Inco Terms: PP DE DELIVERED
RJR Vendor Terms and Conditions: -----TERMS AND CONDITIONS NOTE-----
===== === FOR INVOICE PAYMENT INQUIRIES
ONLY, PLEASE CALL RJRT DISBURSEMENTS HOT LINE AT 336-741-0350 === ALL PURCHASE ORDERS ARE SUBJECT TO RJRT'S STANDARD TERMS AND CONDITIONS, DATED 2-04, WHICH ARE HEREBY INCORPORATED BY REFERENCE, UNLESS THE PARTIES HAVE PREVIOUSLY AGREED IN WRITING TO A MODIFICATION THEREOF. COPIES OF RJRT'S STANDARD TERMS AND CONDITIONS ARE AVAILABLE BY CALLING 336-741-1778 FOR EDI CUSTOMERS, OR BY ACCESSING THE SUPPLIER PORTAL AT SUPPLIER.ARIBA.COM FOR ARIBA CUSTOMERS

SHIP ALL ITEMS TO BILL TO DELIVER TO

RAI Services Company
401 N. Main Street
WINSTON SALEM, NC 27102
United States
Ship To Code: 1020

R J REYNOLDS TOBACCO CO.
DISBURSEMENTS ACCOUNTING
PO BOX 2955
WINSTON-SALEM, NC 271022955
United States

RAI Services Company

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal
1	Non Catalog Item KBP Cleanroom Consulting	Material	1.000 (AU)	\$59,100.00 USD	\$59,100.00 USD

STATUS

1.000 Confirmed As Is

Schedule Lines

Schedule Line #	Delivery Date	Quantity (Unit)
	31 May 2016 1:00 AM EDT	1.000 (AU)

Order submitted on: Tuesday 15 Mar 2016 12:51 PM GMT-04:00

Received by Ariba Network on: Tuesday 15 Mar 2016 11:51 AM GMT-04:00

This Purchase Order was sent by R.J. Reynolds Tobacco Company AN01010729674 and delivered by Ariba Network.

Sub-total: \$ 59,100.00 USD