

# Purchase Order: 0081741472

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)

0081741472

Amount: \$82,720.00 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: AR00399723

### 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 110446 - Consulting Svcs? Capital	Material	1.000 (SU)	20 Jan 2017	\$70,320.00 USD	\$70,320.00 USD
STATUS						
1.000 Unconfirmed						
Comments SOW CW2478963						
Other Information						
Tax Status: NonTaxable Goods Recipient: GALINA BRIMS Unloading Point: Steeves, Gary PO Line Item Text: SOW CW2478963 ItemCategory: N PurchaseOrg: CENT 0020						
Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal
2	Not Available 110446 ? Travel	Material	1.000 (SU)	20 Jan 2017	\$12,400.00 USD	\$12,400.00 USD
STATUS						
1.000 Unconfirmed						
Comments SOW CW2478963						
Other Information						
Tax Status: NonTaxable Goods Recipient: GALINA BRIMS Unloading Point: Steeves, Gary PO Line Item Text: SOW CW2478963 ItemCategory: N PurchaseOrg: CENT 0020						

Order submitted on: Wednesday 4 Jan 2017 12:00 AM GMT-05:00  
Received by Ariba Network on: Wednesday 4 Jan 2017 9:58 AM GMT-05:00  
This Purchase Order was sent by Bristol Myers Squibb Company AN01012185122 and delivered by Ariba Network.

Sub-total: \$ 82,720.00 USD