

Purchase Order: 0081745176

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

(New)

0081745176

Amount: \$125,390.00 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
galina brimshan
Email:
Galina.Brimshan@bms.com
Phone: + () 1
609-302-3323X3323
Fax: + () 732-626-6666

Buyer Headquarter Address
POC Corp Svc Tier1
Email: 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: 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
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1	Not Available 106737 Consulting Services	Material	1.000 (SU)	27 Jan 2017	\$121,440.00 USD	\$121,440.00 USD
STATUS						
1.000 Unconfirmed						
Comments CW2489055						
Other Information						
Tax Status: NonTaxable Goods Recipient: GALINA BRIMS Unloading Point: Parkinson, Gerald PO Line Item Text: CW2489055 ItemCategory: N PurchaseOrg: CENT 0020						
Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal
2	Not Available 106737 Travel related to Consulting Srvs	Material	1.000 (SU)	27 Jan 2017	\$3,950.00 USD	\$3,950.00 USD
STATUS						
1.000 Unconfirmed						
Comments CW2489055						
Other Information						
Tax Status: NonTaxable Goods Recipient: GALINA BRIMS Unloading Point: Parkinson, Gerald PO Line Item Text: CW2489055 ItemCategory: N PurchaseOrg: CENT 0020						

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