

Purchase Order: 0081739226

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)

0081739226

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
galina brimshan
Email:
Galina.Brimshan@bms.com
Phone: + () 1 609-302-3323
X3323
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: AR00395106

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 110350 - Consulting Svcs? Capital	Material	1.000 (SU)	13 Jan 2017	\$70,320.00 USD	\$70,320.00 USD
STATUS						
1.000 Unconfirmed						
Comments						
SOW CW2476194						
Other Information						
Tax Status: NonTaxable						
Goods Recipient: GALINA BRIMS						
Unloading Point: Gary Steeves						
PO Line Item Text: SOW CW2476194						
ItemCategory: N						
PurchaseOrg: CENT 0020						
Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal
2	Not Available 110350 ? Travel	Material	1.000 (SU)	13 Jan 2017	\$12,400.00 USD	\$12,400.00 USD
STATUS						
1.000 Unconfirmed						
Comments						
SOW CW2476194						
Other Information						
Tax Status: NonTaxable						
Goods Recipient: GALINA BRIMS						
Unloading Point: Gary Steeves						
PO Line Item Text: SOW CW2476194						
ItemCategory: N						
PurchaseOrg: CENT 0020						

Order submitted on: Wednesday 21 Dec 2016 12:00 AM GMT-05:00

Received by Ariba Network on: Wednesday 21 Dec 2016 3:48 PM
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

PDF generated by Caroline Monson on Wednesday 21 Dec 2016 4:14 PM GMT-05:00