

**Legal Entity:****Wyeth Pharm d/ Wyeth Hold**

500 Arcola Road

Collegeville PA 19426

Purchase Order	8501080402 / 16
Order Date	14-APR-2016
Version Number	0
Version Date	14-APR-2016
Validity Dates	11-APR-2016 To 28-FEB-2017

Vendor	Invoice Mail To	Ship To
SEQUENCE INC 2500 Gateway Centre Blvd, Suite 850 Morrisville NC 27560	PFIZER INC. GFSS - AMERICAS PO Box 34600 Bartlett TN 38184-0600	Wyeth Pharmaceuticals (SA16) Stockroom Orders Only 4302 Oak Park Sanford NC 27330

Vendor Number	546003	Deliver To
Ship Via	SEE PO DETAIL	Deliver To: Czar, Ann Building: 116
Incoterms / Terms of Delivery	SV	Room No: 62018
Payment Terms	Net 75 Days	Extn: 4375 Email: ann.czar@pfizer.com
Currency	USD	

Per attached proposal 2016205 dated 4/1/16.

\*\*\*\*\* SHIPPING LABEL \*REFERENCE FIELD\* MUST INCLUDE PFIZER COST CENTER (SEE BELOW) FOUND ON EACH PURCHASE ORDER \*\*\*\*\*

&gt;&gt;&gt;&gt;&gt; COST CENTER: 0001111312 &gt;&gt;&gt;&gt;&gt;

\*\*\*\*\* FOR SHIPMENTS UNDER 150 LBS\*\*\*\*\*

PLEASE SHIP VIA FEDERAL EXPRESS OR UPS: (NEW!!) FEDERAL EXPRESS COLLECT # 562569502 OR UPS # 72 W 106.

!!!!!!FEDEX FIRST OVERNIGHT/UPS NEXT DAY AIR EARLY AM (8:00 AM DELIVERY) IS PROHIBITED!!!!!!

\*\*\*\*\* FOR SHIPMENTS OVER 150 LBS\*\*\*\*\*

PLEASE SHIP VIA UNYSON LOGISTICS @ 866-997-3497

PLEASE PROVIDE KEY SHIPMENT INFORMATION TO UNYSON:

• PFIZER PO NUMBER

• REQUIRED DELIVERY DATE &amp; PFIZER CONTACT PHONE OR EMAIL

IT IS RECOMMENDED THAT YOU ALLOW FOR A 72 HOUR LEAD TIME FROM TIME OF NOTIFICATION TO PICK UP DATE- FOR TRUCKLOAD ONLY

For invoice and payment inquiries please access Pfizer's new Accounts Payable Portal at ap.pfizer.com or call Pfizer's Accounting Department at 800.601.1357.

\*\*\*IF YOU ARE A SUPPLIER NOT ENROLLED IN PFIZER'S ASN OR TUNGSTEN NETWORK (OB10) E-INVOICING PROGRAMS\*\*\* - Please send Invoices via

email to apinvoices@pfizer.com or mail invoices to the 'Bill To' address provided at the top of the PO.

NOTE - Invoices sent to other Pfizer addresses will DELAY payment. Invoices must contain the following information to be processed timely:

- The word 'Invoice' must be clearly stated on the document
- The Description of Services and/or Goods matching the PO line items
- PO Number
- Amount owed
- Name and address payment is to be sent to

Company Code: 16

NOTICE: PFIZER'S PURCHASE ORDER TERMS AND CONDITIONS ARE APPLICABLE TO THIS PURCHASE ORDER AND ARE INCORPORATED HEREIN BY REFERENCE.

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Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value
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SUCH TERMS AND CONDITIONS CAN BE REFERENCED ONLINE AT [http://www.pfizer.com/b2b/suppliers/po\\_terms\\_and\\_conditions.jsp](http://www.pfizer.com/b2b/suppliers/po_terms_and_conditions.jsp). IF YOU ARE UNABLE TO ACCESS THE WEBSITE, PHONE THE PURCHASING CONTACT OR PREPARER AT THE NUMBER SHOWN.

ALL ORDERS MUST BE CONFIRMED TO AVOID PAYMENT DELAYS. CONFIRM ORDER TO ELLEN CAPASSO AT #860-715-4279 OR FAX #860-686-7184. E-MAIL: ELLEN.CAPASSO@PFIZER.COM. PO # MUST APPEAR ON THE PACKAGING AND SHIPPING SLIP.

Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value
00001			28-FEB-2017	1	AU		
		<b>Pricing Details</b>					
		Gross Price				158,175.00 USD per 1 AU	158,175.00
		Tax Amount					0.00
		*** Description ***					
		Sequence, Inc. will perform consulting services for Validation Services these services may include, but are not limited to SOW listed below. Services are estimated to require (1) full-time Sequence resources (Mr. Jeff Campaign). <ul style="list-style-type: none"> <li>• Re-qualification activities for site autoclaves located in the following buildings: B110, B101, B114 equipment numbers 121844, 346503, 120664, 121850, 304893, and 120068</li> <li>• CTU's modification due to new storage conditions and/or remediation</li> <li>• SIP Media prep transfer lines B 110 T1 ( requalification)</li> <li>• SIP Fermentors in B110 T1 and transfer lines ( requalification)</li> <li>• SIP Fermentors in B110 T2 and transfer lines ( requalification)</li> <li>• Audit of Equipment on the floor to site validation master plan</li> <li>• QC Related Validation Activities</li> </ul> Shipping Instruction:					
		SEE PO DETAIL					

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Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value
Total PO Value						158,175.00	USD
Tax Amount						0.00	USD
Total PO Value including Tax / VAT						158,175.00	USD

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USNAPTCProcurement

860-441-5100  
(Telephone)

NA  
(Fax)

NAPTC\_PO\_Confirm@pfizer.com