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

Amount: \$128.190.00 USD

(New)

0081691965

# 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 Buyer Headquarter Address

angelina morgan POC Corp Svc Tier1

Email: Email: poc.corpsvc@bms.com

angelina.morgan@bms.com

Phone: + () 732-227-6996 Phone: + () 732-230-4261 Fax: + () 732-626-6666 Fax: + () 732-626-6666

Delivery Terms: FB1 FOB Destination Frt. Collect

Payment Terms: Within 90 days Due net

Other Information

CompanyCode: 0020

AribaOrderID: AR00282334

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: angelina.morgan@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 Category Qty (Unit) Need By Price Subtotal

Material Not Available 1.000 (SU) 26 Jul 2016 \$121,440.00 USD \$121,440.00 USD

106738 Project Mgmt Svcs: Sequence will

## **STATUS**

1.000 Unconfirmed

#### Comments

106738 Project Mgmt Svcs: Sequence will perform project management services for the following (but not limited to) projects supporti 106738 Project Mgmt Services ? GMS Discoverant System

## Other Information

Tax Status: NonTaxable Goods Recipient: ANGELINA MOR

**Unloading Point:** 111-2C04

PO Line Item Text: 106738 Project Mgmt Svcs: Sequence will perform project management services for the following

(but not limited to) projects supporti 106738 Project Mgmt Services ? GMS Discoverant System

ItemCategory: Ν

PurchaseOrg: CENT|0020

Line #	Part # / Description	Type	Category	Qty (Unit)	Need By	Price	Subtotal
2	Not Available	Material		1.000 (SU)	26 Jul 2016	\$6,750.00 USD	\$6,750.00 USD
	106738 Travel related to Project Mgmt Sv						

## **STATUS**

1.000 Unconfirmed

## Comments

106738 Travel related to Project Mgmt Svcs: Sequence will perform project management services for the following (but not limited to) 106738 Travel related to Project Mgmt Services ? GMS Discoverant System

## Other Information

Tax Status: NonTaxable Goods Recipient: ANGELINA MOR Unloading Point: 111-2C04

PO Line Item Text: 106738 Travel related to Project Mgmt Svcs: Sequence will perform project management services for

the following (but not limited to) 106738 Travel related to Project Mgmt Services ? GMS Discoverant

Sub-total:

\$ 128,190.00

USD

System

ItemCategory: Ν

PurchaseOrg: CENT|0020

Order submitted on: Tuesday 12 Jul 2016 9:00 PM GMT-07:00 Received by Ariba Network on: Wednesday 13 Jul 2016 4:38 PM GMT-07:00

This Purchase Order was sent by Bristol Myers Squibb Company

AN01012185122 and delivered by Ariba Network.