

Purchase Order: 0081695137

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)

0081695137

Amount: \$205,350.00 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
angelina morgan
Email:
angelina.morgan@bms.com
Phone: + () 732-227-6996
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: AR00290645

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
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1	Not Available	Material	1.000 (SU)	9 Aug 2016	\$195,463.00 USD	\$195,463.00 USD
	106737 Disc Support and Maintenance 201					

STATUS

1.000
Unconfirmed

Comments

106737 Disc Support and Maintenance 2016 Phase 3. Consulting Srvs.
Sequence will provide Hierarchy, Maintenance, Change Management
106737 Disc Support and Maintenance 2016 Phase 3. Consulting Srvs.

Other Information

Tax Status:	NonTaxable
Goods Recipient:	ANGELINA MOR
Unloading Point:	111-2C04
PO Line Item Text:	106737 Disc Support and Maintenance 2016 Phase 3. Consulting Srvs. Sequence will provide Hierarchy, Maintenance, Change Management 106737 Disc Support and Maintenance 2016 Phase 3. Consulting Srvs.
ItemCategory:	N
PurchaseOrg:	CENT 0020

Line #	Part # / Description	Type	Category	Qty (Unit)	Need By	Price	Subtotal
2	Not Available	Material		1.000 (SU)	9 Aug 2016	\$9,887.00 USD	\$9,887.00 USD
	106737 Disc Support and Maintenance 201						

STATUS

1.000
Unconfirmed

Comments

106737 Disc Support and Maintenance 2016 Phase 3. Expenses related to Consulting Srvs. Sequence will provide Hierarchy, Maintenance
106737 Expenses related to consulting srvs for Disc Support and Mainten
ance 2016 Phase 3.

Other Information

Tax Status:	NonTaxable
Goods Recipient:	ANGELINA MOR
Unloading Point:	111-2C04
PO Line Item Text:	106737 Disc Support and Maintenance 2016 Phase 3. Expenses related to Consulting Srvs. Sequence will provide Hierarchy, Maintenance 106737 Expenses related to consulting srvs for Disc Support and Mainten ance 2016 Phase 3.
ItemCategory:	N
PurchaseOrg:	CENT 0020

Order submitted on: Tuesday 26 Jul 2016 9:00 PM GMT-07:00
Received by Ariba Network on: Wednesday 27 Jul 2016 7:38 AM GMT-07:00
This Purchase Order was sent by Bristol Myers Squibb Company AN01012185122 and delivered by Ariba Network.

Sub-total: \$ 205,350.00 USD