

**ORDER NO. 1700061356**

Issued on Mon, 09 Jan, 2017

Created on Mon, 09 Jan, 2017 by Myers, John J

**SUPPLIER:**

SEQUENCE INC

2500 GATEWAY CENTRE BOULEVARD STE 8

MORRISVILLE, NC 27560

United States

Phone: +1 919-844-7171

Fax: +1 253-736-8446

**TOTAL AMOUNT****\$20,800.00 USD****PLANT:**

AstraZeneca PLP Newark Supply Site

587 Old Baltimore Pike

NEWARK, DE 19702

United States

**BILL TO:**

AstraZeneca Pharmaceuticals LP

Accounts Payable PO Box 15250

Wilmington, DE 19850-5250

United States

Fax: +1 1

**DELIVER TO:**

John Myers-

AZDeliverTo: John Myers-

**Payment Terms:**

Name: Within 90 days Due net

**LINE ITEM DETAILS** #4 #OLQH#LWHP #,

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
1	<b>Seroquel XR data modeling for PA5</b>		1 each	Fri, 06 Jan, 2017	\$20,800.00 USD	\$20,800.00 USD

Full Description: C03990 - NFT PO for Seroquel XR Data Modeling

This PO is for the first item of quotation only.

Total value of this PO is \$20,800.

Please see attached quotation. See quote for additional information. PCN 285.

**Start Date** : Thu, 5 Jan, 2017**End Date** : Thu, 5 Jan, 2017

Req. Line No.: 1

Requester: Myers, John J

PR No.: PRN327069

AZIncoTermLocation:

PO Sending Method: SAP Print

**TOTAL AMOUNT**  
**\$20,800.00 USD**

**TERMS AND CONDITIONS OF PURCHASE**

The above purchase order number must appear on all correspondence, invoices, and must be noted on all deliveries (boxes, cartons, drums, etc.) relating to this order.

**INVOICING TERMS AND CONDITIONS OF PURCHASE**

Invoices should be submitted via the Ariba Network, via Aspen Invoicing, via email or via mail as per the Bill-To instructions on the PO header. Please ensure only one method of submission is used and avoid sending duplicate invoices. Invoices should be submitted in the identical format referenced on this purchase order.

**LEGAL TERMS AND CONDITIONS OF PURCHASE**

This order is subject, in the following order of precedence, to: i) any existing written contract between AstraZeneca and the supplier relating to the relevant goods and/or services, ii) any terms and conditions contained in this purchase order, and iii) the standard terms and conditions for the purchase of goods and services, as available in the applicable country tab for that entity on the website <http://www.astrazeneca.com/termsandconditions/>. AstraZeneca and MedImmune are committed to providing maximum practicable opportunities for Small, Disadvantaged, Woman-Owned, HUBZone and Veteran/Service Disabled business concerns that can support our long-term growth objectives and add value to our business. Seller hereby agrees to carry out this policy in sourcing and awarding of subcontracts associated with these Services to the fullest extent consistent with efficient contract performance.