

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

500 Arcola Road

Collegeville PA 19426

Purchase Order	8501062258 / 16
Order Date	23-MAR-2016
Version Number	0
Version Date	23-MAR-2016
Validity Dates	23-MAR-2016 To 31-DEC-2016

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	Pfizer, Inc (Sanford) 4300 Oak Park Sanford NC 27330

Vendor Number	546003	Deliver To
Ship Via	SEE PO DETAIL	Deliver To: Reneau, David Building: B116
Incoterms / Terms of Delivery	SV	Room No: 62023
Payment Terms	Net 75 Days	Extn: 4097 Email: david.reneau@pfizer.com
Currency	USD	

Per attached proposal dated 3/10/16.

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.

SUCH TERMS AND CONDITIONS CAN BE REFERENCED ONLINE AT http://www.pfizer.com/b2b/suppliers/po_terms_and_conditions.jsp .IF YOU ARE U

NABLE 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-MAR-2016	1	AU		

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

500 Arcola Road

Collegeville PA 19426

Purchase Order	8501062258 / 16
Order Date	23-MAR-2016
Version Number	0
Version Date	23-MAR-2016
Validity Dates	23-MAR-2016 To 31-DEC-2016

Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value
		Pricing Details					
		Gross Price		24,675.00	USD per	1 AU	24,675.00
		Tax Amount					0.00
		*** Description ***					
		Perform support services, including configuration and validation services for LABWARE LIMS (LASAIRS) per current Pfizer procedures starting in March 2016 for Pfizer project Lasairs Particle Counters at Sanford, NC. Scope of work is detailed below: LASAIRS - New instruments replacing older models A) Verify and/or troubleshoot the old LIMS build for the previous model B) Troubleshooting parsing script C) Validation Support a) Draft and execute Protocol to verify parsing script and Final report b) Draft and execute Master Validation Protocol for LIMS build and Final report Note: for LASAIRS validation support, there are 54 LASAIRS that need to be verified. Shipping Instruction: SEE PO DETAIL					
Total PO Value						24,675.00	USD
Tax Amount						0.00	USD
Total PO Value including Tax / VAT						24,675.00	USD

NOTICE: PFIZER'S PURCHASE ORDER TERMS & CONDITIONS ARE APPLICABLE TO THIS PURCHASE ORDER AND ARE INCORPORATED HEREIN BY REFERENCE. SUCH TERMS & CONDITIONS CAN BE REFERENCED ONLINE AT http://www.pfizer.com/b2b/suppliers/po_terms_and_conditions.jsp. IF YOU ARE UNABLE TO ACCESS THE WEBSITE, CONTACT PURCHASING OR PREPARER AT THE NUMBER SHOWN

USNAPTCProcurement

860-441-5100
(Telephone)NA
(Fax)

NAPTC_PO_Confirm@pfizer.com