



PURCHASE ORDER

TELEPHONE: 252-977-5111

DATE: 04/13/15 NO.: 839-600630-000-N

IMPORTANT: SHOW THIS ORDER NO., HOSPIRA NO., QUANTITY AND CONTENTS OF THE PACKAGES ON ALL PACKAGES AND RELATED DOCUMENTS AND CORRESPONDENCE.

TO:

Rocky Mount, NC
SEQUENCE, INC.
6817 FALLS OF NEUSE RD STE 102
RALEIGH
NC 27615

SHIP TO:

HOSPIRA, INC
4285 NORTH WESLEYAN BLVD.
ROCKY MOUNT,

NC 27804

BILL TO:

HOSPIRA SHARED SERVICE CENTER
P. O. BOX 29055
HOT SPRINGS, AR 71903-9055

VENDOR NO.: K006549
PAYMENT TERMS: NET 60
TRANS TERMS: NON-APPLICABLE

TAX STATUS: DO NOT ADD NORTH CAROLINA SALES OR USE TAX. HOSPIRA PAYS
DIRECT TO STATE UNDER CERTIFICATE NO. 00558 IF APPLICABLE.
ROUTE: NON-APPLICABLE
NON-APPLICABLE

SHIP
TO
ARRIVE

PAGE 01

ITEM	QUANTITY	UNIT	HOSPIRA NO.	DESCRIPTION	UNIT PRICE	MO.	DAY	YR.	REQ. NO.	A/C. DIST. TX
				DECENTRALIZED BLANKET ORDER REPLACES PO 588944						
				RELEASES AGAINST THIS ORDER WILL BE MADE VERBALLY BY A HOSPIRA REPRESENTATIVE ON AN AS NEEDED BASIS						
				RELEASES SHALL BE MADE ONLY FOR THOSE ITEMS THAT ARE SPECIFIED WITHIN THIS ORDER AND SHALL BE FURNISHED AT THE INDICATED PRICES IN ACCORDANCE WITH THE OTHER TERMS AND CONDITIONS AS SET FORTH HEREIN.						
01	97750	EA	M243487	This Po replaces PO#588944 Cary Sumner will be extended in his role to support Remediation activities. SEE PAGE 02 FOR CONTINUATION.	1.0000	05	31	16	777194	61406665 0

Please Sign and Return Attached Acknowledgement Form Immediately.

HOSPIRA, INC.

Note: HOSPIRA AGREES TO PURCHASE THE ABOVE DESCRIBED ITEMS SUBJECT TO ALL THE TERMS
AND CONDITIONS APPEARING ABOVE AND ON THE REVERSE SIDE HEREOF.

CORRESPONDENCE PERTAINING
TO THIS ORDER SHOULD BE
ADDRESSED TO THE ATTENTION OF:

VENDOR COPY

PRINCE ADAM PURCHASING AGENT
THIS ORDER IS NOT VALID UNLESS SIGNED

RECEIVING DEPARTMENT DELIVERIES ACCEPTED 7:15 A.M. TO 3:00 P.M., MONDAY THROUGH FRIDAY ONLY.
EXCEPT BY SPECIAL ARRANGEMENT WITH THE RECEIVING, PURCHASING OR TRAFFIC DEPARTMENTS.



PURCHASE ORDER

TELEPHONE: 252-977-5111

DATE: 04/13/15 NO.: B89-600630-000-N

IMPORTANT:

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SEQUENCE, INC.

6817 FALLS OF NEUSE RD STE 102

RALEIGH

NC 27615

SHIP TO:

HOSPIRA, INC

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ROCKY MOUNT,

NC 27804

BILL TO:

HOSPIRA SHARED SERVICE CENTER

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PAGE 02

ITEM	QUANTITY	UNIT	HOSPIRA NO.	DESCRIPTION	UNIT PRICE	NO.	DAY	YR.	REQ. NO.	A/C. DIST. TX
				His Primary area of support will be Cleaning Remediation. 850 hrs x \$115/hr = \$97,750.00						
				CONFIRMING ORDER DO NOT DUPLICATE.						
				DELIVERY DATE AND PRICE CONFIRMED TO: 201516 REV. 0 BY ROSE WILSON						
				ON 04/13/15						
				PRICE: TOTAL AMOUNT NOT TO EXCEED \$97,750.00						
				PERFORMANCE PERIOD: 04/01/15 THROUGH 05/31/16						
				HOSPIRA TECHNICAL REPRESENTATIVE: ERIK HJORTH 252-977-5204						
				SEE PAGE 03 FOR CONTINUATION.						
				TOTAL \$ ALL ITEMS:	97,750.00					

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HMT SPRINGS, AR 71903-9055

VENDOR NO.: K006549
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TAX STATUS: DO NOT ADD NORTH CAROLINA SALES OR USE TAX. HOSPIRA PAYS
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PAGE 03

ITEM	QUANTITY	UNIT	HOSPIRA NO.	DESCRIPTION	UNIT PRICE	NO.	DAY	YR.	REQ. NO.	A/C	DIST.	TX
FIRM PRICING: THE PRICING SET FORTH HEREIN SHALL CONSTITUTE A FIRM PRICE FOR THE PERFORMANCE PERIOD OF THE PURCHASE ORDER. IN THE EVENT PRICE CHANGES ARE REQUESTED HOSPIRA SHALL HAVE THE OPTION TO CANCEL THIS BLANKET PURCHASE ORDER. REQUEST FOR CHANGES OF PRICING MUST BE BY WRITTEN NOTIFICATION FROM THE SUPPLIER THIRTY DAYS PRIOR TO THE EFFECTIVE DATE. EACH CHANGE MUST STIPULATE THE AMOUNT OF CHANGE, THE EFFECTIVE DATE AND THE REASONS FOR THE CHANGE.												
PERFORMANCE: THE SERVICES AND/OR SUPPLIES SPECIFIED TO BE FURNISHED UNDER THIS ORDER SHALL BE PROVIDED DURING THE PERIOD SET FORTH ABOVE AS PERFORMANCE PERIOD WITH SPECIFIC DELIVERIES AS DETAILED ABOVE UNDER "SCOPE".												
CANCELLATION: THE SERVICES AND QUANTITIES DESCRIBED IN THIS PURCHASE ORDER SHALL BE SUBJECT TO CANCELLATION IN THEIR ENTIRETY ON THIRTY (30) DAY NOTICE BY HOSPIRA.												
HOSPIRA TECHNICAL REPRESENTATIVE: THE HOSPIRA TECHNICAL REPRESENTATIVE FOR THIS ORDER IS SHOWN ABOVE. TECHNICAL COORDINATION AND SERVICE VISITS, IF REQUIRED UNDER THIS ORDER, SHOULD BE DIRECTED TO THE TECHNICAL REPRESENTATIVE.												
INDIVIDUALS AUTHORIZED TO MAKE CHANGES:												
A. ANY CHANGES IN SCOPE, PRICE, DELIVERY, OR PERFORMANCE CAN BE AUTHORIZED ONLY BY THE HOSPIRA PURCHASING DEPARTMENT AS REPRESENTED BY THE FOLLOWING INDIVIDUALS:												
1. ADAM PRINCE 2. ROSE WILSON												
SEE PAGE 04 FOR CONTINUATION.												

Please Sign and Return Attached Acknowledgement Form Immediately.

HOSPIRA, INC.

Note: HOSPIRA AGREES TO PURCHASE THE ABOVE DESCRIBED ITEMS SUBJECT TO ALL THE TERMS AND CONDITIONS APPEARING ABOVE AND ON THE REVERSE SIDE HEREOF.

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PAGE 04

ITEM	QUANTITY	UNIT	HOSPIRA NO.	DESCRIPTION	UNIT PRICE	NO.	DAY	YR.	REQ. NO.	A/C. DIST. TX
PACKING LISTS, INVOICES, AND PAYMENTS:										
A. ALL PACKING LISTS, RECEIPTS FOR SERVICES, INVOICES AND CORRESPONDENCE MUST REFERENCE THIS PURCHASE ORDER NUMBER AND DESCRIPTION OF SERVICE OR SUPPLIES AS SET FORTH HEREIN.										
B. INVOICES SHALL BE SUBMITTED IN AN ORIGINAL COPY TO: 71903-9055. FOR SERVICES, THE INVOICE MUST BE ACCOMPANIED BEEN SIGNED BY THE HOSPIRA, INC. TECHNICAL REPRESENTATIVE.										
HOSPIRA SHARED SERVICES, P.O. BOX 29055, HOT SPRINGS, AR BY A CERTIFICATION OF SERVICES RECEIVED THAT HAS										

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