

**ORDER NO. 7300000243**

Issued on Wed, 27 Apr, 2016

Created on Wed, 27 Apr, 2016 by Wanda Muncy on behalf of George Plattner

SUPPLIER:

Sequence Inc-(DPP_0002568878)
GATEWAY CENTRE BLVD SUITE 850
MORRISVILLE, North Carolina 27560
United States
Phone: 19198559955
Fax: 12537368446

\$150,000.00 USD

PLANT:

Patheon Manufacturing Services LLC
5900 Martin Luther King Jr. Hi
Greenville, North Carolina 27834
United States

BILL TO:

Patheon Manufacturing Services LLC
PO Box 40017
College Station, TX 77842
United States

DELIVER TO:

Cindy Waters

Unload Point:

Payment Terms:

Source System ID: DPP

LINE ITEM DETAILS (1 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
1	Validation CSV Support - Wade Parham		1 each	Wed, 04 May, 2016	\$150,000.00 USD	\$150,000.00 USD

Full Description: Validation CSV Support - Wade Parham

Req. Line No.: 1

Requester: George Plattner

PR No.: PR3890

ERP Vendor ID: DPP_0002568878

Inco Terms:

\$150,000.00
USD

COMMENTS

- Wanda Muncy, 04/27/2016:
Technical Contact: Cindy Waters (cindy.waters@patheon.com)

Vendor: Sequence, Inc

Vendor Contact: James Lin
Quote #2016182 Rev 2 Dated 04/19/16

Wade Parham - Validation CSV Support - 1500 hours at \$100/hr = \$150,000

CC 3007 (Wanda Muncy, Wed, 27 Apr, 2016)

ATTACHMENTS

- ATTACHMENT by **Wanda Muncy** on *Wednesday, April 27, 2016 at 10:09 AM*
Sequence_Proposal_2016182_Rev_2 Package - Validation.pdf (153922 bytes)

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