

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

500 Arcola Road

Collegeville PA 19426

Purchase Order	8501050345 / 16
Order Date	09-MAR-2016
Version Number	0
Version Date	09-MAR-2016
Validity Dates	08-MAR-2016 To 30-APR-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	NOT APPLICABLE	Deliver To: Bouchard, John Building: Bldg. 116
Incoterms / Terms of Delivery	SV	Room No: 62001-08
Payment Terms	Net 60 Days	Extn: 6243 Email: john.bouchard@pfizer.com
Currency	USD	

PRICE PER QUOTE Proposal 2016170 Rev. 0, DATED MARCH 03, 2016

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 ELAINE KASACK AT 860-441-8618 OR FAX AT 860-715-8504. EMAIL: ELAINE.KASACK@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			30-APR-2016	1	AU		

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

500 Arcola Road

Collegeville PA 19426

Purchase Order	8501050345 / 16
Order Date	09-MAR-2016
Version Number	0
Version Date	09-MAR-2016
Validity Dates	08-MAR-2016 To 30-APR-2016

Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value
		Pricing Details					
		Gross Price		17,480.00	USD per	1 AU	17,480.00
		Tax Amount					0.00
		*** Description ***					
		Item: Analytical Instrument Validation					
		Description: Senior Validation Consultant - Instrument Validation Services					
		for Pfizer engineering project B114 Centrifuges in Chemistry at the Sanford, NC site.					
		Quantity: 184 hrs @ \$95.00 per hr = \$17,480.00					
		Shipping Instruction:					
		NOT APPLICABLE					
						Total PO Value	17,480.00 USD
						Tax Amount	0.00 USD
						Total PO Value including Tax / VAT	17,480.00 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