



## Order No. OS112948

Issued on Wed, 17 Jun, 2015  
Created on Wed, 17 Jun, 2015 by Ariba System

**Supplier:**

SEQUENCE INC  
2500 GATEWAY CENTRE BLVD STE 850  
MORRISVILLE, NC 27560  
United States  
Phone: 1919 8447171  
Fax:

**Ship To:**

Covington Facility  
Stanton Springs Park  
305 & 505 Baxter Parkway  
Social Circle, GA 30025  
United States  
Phone: 0041-32 7297 297

**Bill To:**

BAXALTA US INC.  
attn: Baxter Americas Services - BAS  
[Heredia.BioSci.BAS.Inv@baxalta.com](mailto:Heredia.BioSci.BAS.Inv@baxalta.com)  
Po Box 999  
USA - Deerfield, IL 60015-0999  
United States  
Phone: 805-372-3000

**Deliver To:**

BAXALTA-US-COVINGTON

**Account:**

Account: GWL12016.20653.11800

Requester Name: Ramos,Elton J  
Phone Number: +16782123651  
E-Mail Address: [elton.ramos@baxalta.com](mailto:elton.ramos@baxalta.com)

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	<b>Business Analyst for IT EBM support services</b>		Each	145,556	Fri, 11 Dec, 2015	\$1.00USD	\$145,556.00USD
	Business Analyst for IT EBM support services						
<b>Total</b>							<b>\$145,556.00USD</b>

JDE Part Number:  
Requester: Ramos,Elton J  
PR No.: PR3237863  
Form:  
Title: IT EBM Support  
Carrier:  
Freight Terms: .  
Invoice Terms: 2% 30 Net 60 Days  
Tax Code: N

## Comments

- SUBMITTED by **Medina,Maria** on *Friday, June 12, 2015 at 8:12 AM* with comment (1 document attached)  
All terms and conditions per the MSA and Schedule 2 agreement between both parties (Medina,Maria, Fri, 12 Jun, 2015)
- SUBMITTED by **Ariba System** on *Wednesday, June 17, 2015 at 10:20 AM* with comment  
\*\*\*\*\*SUPPLIER: READ ALL COMMENTS BEFORE ORDER FULFILLMENT\*\*\*\*\* (Ariba System, Wed, 17 Jun, 2015)
- SUBMITTED by **Ariba System** on *Wednesday, June 17, 2015 at 10:20 AM* with comment  
This purchase order is subject to and incorporates Baxter's / Baxalta's standard terms and conditions. Baxter's / Baxalta's standard terms and conditions can be accessed electronically on Baxter's / Baxalta's web site at: [www.baxter.com/partners\\_and\\_suppliers/suppliers/purchase\\_order.html](http://www.baxter.com/partners_and_suppliers/suppliers/purchase_order.html) or by calling for a copy. You will be deemed to have accepted this purchase order along with Baxter's / Baxalta's standard terms and conditions when accepted by your acknowledgment or your commencement of performance. Baxter's / Baxalta's terms and conditions shall prevail in the event of any conflict between such terms and any other terms provided by Seller in any form. (Ariba System, Wed, 17 Jun, 2015)
- SUBMITTED by **Ariba System** on *Wednesday, June 17, 2015 at 10:20 AM* with comment  
\*\*\*\*\* PACKING SLIPS AND INVOICES SUBMITTED TO BAXTER / BAXALTA MUST REFERENCE THE PURCHASE ORDER NUMBER. PACKING SLIPS AND INVOICES WITHOUT THE REQUIRED INFORMATION WILL BE REJECTED / RETURNED OR MAY DELAY PAYMENT. IF YOU HAVE ANY QUESTIONS CONCERNING THESE INSTRUCTIONS PLEASE CALL THE BUYER LISTED ON THIS ORDER. \*\*\*\*\* (Ariba System, Wed, 17 Jun, 2015)
- SUBMITTED by **Ariba System** on *Wednesday, June 17, 2015 at 10:20 AM* with comment  
In case you have any question regarding this purchase order, please contact your local buyer Buckley,Sheila A. at phone number: or email: [sheila.buckley@baxalta.com](mailto:sheila.buckley@baxalta.com) or fax number: . Our order has to be confirmed by email at: [westlake\\_bio\\_buy\\_right@baxter.com](mailto:westlake_bio_buy_right@baxter.com) otherwise by fax at: (Ariba System, Wed, 17 Jun, 2015)