4/28/2016 Order 7300000237



ORDER NO. 7300000237

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

PLANT:

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

DELIVER TO:

Cindy Waters

Payment Terms:

Source System ID: DPP

BILL TO:

Unload Point:

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

LINE ITEM DETAILS (1 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
1	Equipment Validation Support - Gary Xian		1 each	Wed, 04 May, 2016	\$149,940.00 USD	\$149,940.00 USD

Full Description: Equipment Validation Support - Gary Xian

Req. Line No.: 1

Requester: George Plattner

PR No.: PR3905

ERP Vendor ID: DPP_0002568878

Inco Terms:

\$149,940.00 USD

\$149,940.00 USD

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COMMENTS

• Wanda Muncy, 04/27/2016:

Technical Contact: Cindy Waters (cindy.waters@patheon.com)

Vendor: Sequence, Inc

Vendor Contact: Kris Swinson

919-414-0952

Email: kswinson@sequenceqcs.com

Quote #2016219 Rev 0 Dated 04/13/16

Gary Xian - Equipment Validation Support - 1666 hours at \$90/hr = \$149,940

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

ATTACHMENTS

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 ATTACHMENT by Wanda Muncy on Wednesday, April 27, 2016 at 11:12 AM Copy of Sequence Proposal 2016219 Gary Xian.pdf (104491 bytes)

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