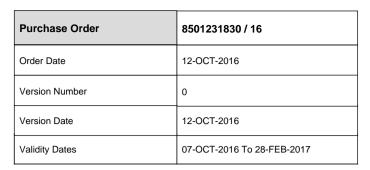


Legal Entity:

Wyeth Pharm d/ Wyeth Hold

500 Arcola Road

Collegeville PA 19426



Vendor	Invoice Mail To	Ship To
SEQUENCE INC	Please send electronic Invoices to:	Pfizer, Inc (Sanford)
2500 Gateway Centre Blvd, Suite 850	apinvoices@pfizer.com or by Post	4300 Oak Park
Morrisville NC 27560	PFIZER INC.	Sanford NC 27330
	PO Box 34600	
	Bartlett TN 38184-0600	

Vendor Number	546003	Deliver To			
Ship Via	SEE PO DETAIL	Deliver To: Bouchard, John Building: Bldg. 116			
Incoterms / Terms of Delivery		Room No: 62001-08			
Payment Terms	Net 75 Davs	Extn: 6243 Email: john.bouchard@pfizer.com			
Currency	USD				

Per attached proposal 2016259.

For invoice and payment inquiries please access Pfizer's new Accounts Payable Portal at ap.pfizer.com or email APCC@pfizer.com.</

****IF YOU ARE A SUPPLIER NOT ENROLLED IN PFIZER'S ASN OR TUNGSTEN NETWORK (OB10) E-INVOICING PROGRAMS*** - Please send Invoices v

ia email to apinvoices@pfizer.com – Emailed invoices should be attached one invoice per pdf attachment – Do not combine multiple invoices into one pdf attachment. Vendors can also mail invoices to the 'Invoice Mail 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

For Terms and Conditions see http://www.pfizer.com/b2b/suppliers/po_terms_and_conditions

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 ELLEN CAPASSO AT #860-715-4279 OR FAX #860-686-7184. E-MAIL:

 ${\tt ELLEN.CAPASSO@PFIZER.COM.\ PO\ \#\ MUST\ APPEAR\ ON\ THE\ PACKAGING\ AND\ SHIPPING\ SLIP.}$

Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value	
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0.00 USD

27,930.00 USD



Legal Entity:

Wyeth Pharm d/ Wyeth Hold

500 Arcola Road

Collegeville PA 19426

Purchase Order	8501231830 / 16
Order Date	12-OCT-2016
Version Number	0
Version Date	12-OCT-2016
Validity Dates	07-OCT-2016 To 28-FEB-2017

Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit F	Price	Net Value
00001			28-FEB-2017	1	AU			
	Pricing Details							
	Gross Price			2	7,930.00 L	JSD per	1 AU	27,930.00
	Tax Amount							0.00
	*** Description *** Item: IS Validation Consulting Description: LIMS Configuration and Validation Support (LASAIRS0 - Phase II Quantity: 266 house @\$105.00 each = \$27,930.00 Shipping Instruction: SEE PO DETAIL							
				Total	PO Value		27,930.00	USD

NOTICE: PFIZER'S PURCHASE ORDER TERMS & CONDITIONS ARE APPLICABLE TO THIS 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

Tax Amount

860-441-5100 (Telephone)

NA (Fax)

Total PO Value including Tax / VAT

NAPTC_PO_Confirm@pfizer.com