

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

500 Arcola Road

Collegeville PA 19426

Purchase Order	8501255842 / 16
Order Date	03-NOV-2016
Version Number	0
Version Date	03-NOV-2016
Validity Dates	04-NOV-2016 To 28-FEB-2017

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

Vendor Number	546003	Deliver To
Ship Via	SEE PO DETAIL	Deliver To: Falco, Leslie Room No: 62053
Incoterms / Terms of Delivery		Extn: 4410
Payment Terms	Net 75 Days	Email: Leslie.E.Falco@pfizer.com
Currency	USD	

*** Estimate #1122 ***

***** SHIPPING LABEL *REFERENCE FIELD* MUST INCLUDE PFIZER COST CENTER (SEE BELOW) FOUND ON EACH PURCHASE ORDER *****

>>>>> COST CENTER 1111412 >>>>>

***** FOR SHIPMENTS UNDER 150 LBS*****

PLEASE SHIP VIA FEDERAL EXPRESS OR UPS: (NEW!!) FEDERAL EXPRESS COLLECT # 562569502 OR UPS # 72 W 106.

***** FOR SHIPMENTS OVER 150 LBS*****

PLEASE SHIP VIA UNYSON LOGISTICS @ 866-997-3497

PLEASE PROVIDE KEY SHIPMENT INFORMATION TO UNYSON:

• PFIZER PO NUMBER

• REQUIRED DELIVERY DATE & PFIZER CONTACT PHONE OR EMAIL

IT IS RECOMMENDED THAT YOU ALLOW FOR A 72 HOUR LEAD TIME FROM TIME OF NOTIFICATION TO PICK UP DATE- FOR TRUCKLOAD ONLY

!!!!!!FEDEX FIRST OVERNIGHT/UPS NEXT DAY AIR EARLY AM (8:00 AM DELIVERY) IS PROHIBITED!!!!!!

Please reference Sequence quote #1122 (attached).

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

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

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
00001			28-FEB-2017	120	EA		
		Pricing Details					
		Gross Price				105.00 USD per 1 EA	12,600.00
		Tax Amount					882.00
		*** Description ***					
		Sequence proposal: 1122					
		IS Validation Consulting:					
		LASAIR II instrument Installation and					
		Qualification Services					
		Ext. Contract Reference Number 1122					
		Shipping Instruction:					
		SEE PO DETAIL					
		Terms of Delivery DAP				Ship To Dest Freight Collect	

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Line Item	Pfizer Item No	Description	Delivery Date	Quantity	UoM	Unit Price	Net Value
Total PO Value						12,600.00	USD
Tax Amount						882.00	USD
Total PO Value including Tax / VAT						13,482.00	USD

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USNAPTCProcurement

860-441-5100
(Telephone)

NA
(Fax)

NAPTC_PO_Confirm@pfizer.com