

Purchase Order: 4534871252

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From R J REYNOLDS TOBACCO CO.
: DISBURSEMENTS ACCOUNTING
PO BOX 2955
WINSTON-SALEM, NC 27102295
5
United States

To: SEQUENCE INC
2500 Gateway Centre Blvd
Suite 850
Morrisville, NC 27560
United States
Phone: +1 (19) 8447171
Fax:
Email: caroline_monson@sequencevalidation.com

Purchase Order

(New)

4534871252

Amount: \$62,586.00 USD

PAYMENT TERMS

NET 30

Routing Status: Sent

COMMENTS

Sequence proposal 2015326

CONTACT INFORMATION

Buyer Headquarter Addresses
TIM CHILDRESS
Phone: + () 336-741-4751
Fax: + () 336-728-7676

OTHER INFORMATION

Inco Terms: PP DE DELIVERED
RJR Vendor Terms and Conditions: -----TERMS AND CONDITIONS NOTE-----
ns: ----- === FOR INVOICE PAYMENT INQUIRIES ONLY, PLEASE CALL RJRT DISBURSEMENTS HOT LINE AT 336-741-0350 === ALL PURCHASE ORDERS ARE SUBJECT TO RJRT'S STANDARD TERMS AND CONDITIONS, DATED 2-04, WHICH ARE HEREBY INCORPORATED BY REFERENCE, UNLESS THE PARTIES HAVE PREVIOUSLY AGREED IN WRITING TO A MODIFICATION THEREOF. COPIES OF RJRT'S STANDARD TERMS AND CONDITIONS ARE AVAILABLE BY CALLING 336-741-1778 FOR EDI CUSTOMERS, OR BY ACCESSING THE SUPPLIER PORTAL AT SUPPLIER.ARIBA.COM FOR ARIBA CUSTOMERS

SHIP ALL ITEMS TO

Tobaccoville Manufacturing

7855 King Road - Bldg. 85
1

BILL TO

R J REYNOLDS TOBACCO CO.
DISBURSEMENTS ACCOUNTING
PO BOX 2955

DELIVER TO

R.J. Reynolds Tobacco Company

Tobaccoville, NC 27050
United States
Ship To Code: 1200

WINSTON-SALEM, NC 271022955
United States

LINE ITEMS

Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal
1	Non Catalog Item Consulting on Calibrations	Material	1.000 (EA)	\$62,586.00 USD	\$62,586.00 USD

STATUS

1.000 Unconfirmed

SCHEDULE LINES

Schedule Line #	Delivery Date	Quantity (Unit)
	31 Dec 2015 12:00 AM EST	1.000 (EA)

Sub-total: \$ 62,586.00 USD

Order submitted on: Wednesday 4 Nov 2015 4:34 PM GMT-05:00

Received by Ariba Network on: Wednesday 4 Nov 2015 4:37 PM GMT-05:00

This Purchase Order was sent by R.J. Reynolds Tobacco Company AN01010729674 and delivered by Ariba Network