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PO REV DATE

08/01/2016

SV-014902

PURCHASE ORDER NO:

701 CENTRE AVE FT COLLINS CO

80526 USA

TOLMAR, INC

PO REV:

ORIGINAL PO DATE: 08/01/2016

CONTRACT NUMBER

CONTACT CAROLINE MONSON 919-844-7171

VENDOR ID: SEQ002

SHIP TO: TOLMAR INC

SEQUENCE INC

701 CENTRE AVE

2500 GATEWAY CENTRE BLVD, STE 850

FORT COLLINS CO

MORRISVILLE NC

80526

27560

TRANSPORT VIA: BEST WAY

TAX EXEMPT NUMBER: 20-5990340

FOB POINT:

PAYMENT TERMS: NET 30 DAYS

US DOLLARS

EXTENDED T UNIT ORDER BALANCE PROMISED ITEM/ PRICE X DOCK PRICE DUE UM REV QUANTITY LN# DESCRIPTION 327,600.00 N 327600 12/30/2016 1.00 327600 EΑ 001

PROVIDE CLEANING PROCESS DEVELOPMENT AND VALIDATION

TOLMAR will not accept any shipments above the quantity ordered on our PO's without prior approval.

AUTHORIZED BY: BROWN Months

TOTAL EXTENDED AMOUNT

THIS PURCHASE ORDER: 327,600.00

The parties hereby incorporate the requirements of 41 C.F.R. § 50-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 CFR 50-300.5(a) and 41 CFR 50-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.