

**ORDER NO. 7300001159**

Issued on Thu, 30 Jun, 2016

Created on Thu, 30 Jun, 2016 by Marie Fillingame on behalf of Jennifer Popovich

SUPPLIER:

Sequence Inc-(DPP_0002568878)
GATEWAY CENTRE BLVD SUITE 850
MORRISVILLE, North Carolina 27560
United States
Phone: 19198559955
Fax: 12537368446

TOTAL AMOUNT
\$149,970.00 USD**PLANT:**

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

BILL TO:

Patheon Manufacturing Services LLC
PO Box 40017
College Station, TX 77842
United States
Phone: 1[Email:
APscan.NAPatheon@cognizant.com]
Unload Point:

DELIVER TO:

Jennifer Popovich

Payment Terms: 60 days end of the month

Source System ID: DPP

LINE ITEM DETAILS (1 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
1	VALIDATION SUPPORT FOR - Hallie Harris		1 each	Thu, 30 Jun, 2016	\$149,970.00 USD	\$149,970.00 USD

Full Description: VALIDATION SUPPORT FOR - Hallie Harris

Req. Line No.: 1

Requester: Jennifer Popovich

PR No.: PR12333

ERP Vendor ID: DPP_0002568878

Inco Terms:

TOTAL AMOUNT
\$149,970.00 USD

COMMENTS

- Marie Fillingame, 06/29/2016:
Technical Contact: George Plattner(george.plattner@patheon.com)

Vendor: Sequence, Inc - Hallie Harris

Vendor Contact: Kris Swinson
919-414-0952
Email: kswinson@sequenceqcs.com

Quote #2016315 Rev 0 Dated 06/24/16 (Marie Fillingame, Wed, 29 Jun, 2016)

ATTACHMENTS

- ATTACHMENT by **Marie Fillingame** on *Monday, June 27, 2016 at 12:04 PM*
Sequence_Proposal_2016315_Rev 0.pdf (76705 bytes)

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