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# ORDER NO. 7300003854

Issued on Wed, 02 Nov, 2016 Created on Wed, 02 Nov, 2016 by Maryann Knox

#### SUPPLIER:

Sequence Inc-(DPP\_0002568878) GATEWAY CENTRE BLVD SUITE 850 MORRISVILLE, North Carolina 27560 **United States** 

Phone: 19198559955 Fax: 12537368446

#### **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: Sharon Tripp

#### **DELIVER TO:**

**Sharon Tripp** 

Payment Terms: Within 30 days Due net

Source System ID: DPP

### LINE ITEM DETAILS#+4 #DIQ H#IWHP #,

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
1	NA Serialization CSV Support - Wade Parham		1 each	Fri, 11 Nov, 2016	\$104,000.00 USD	\$104,000.00 USD

Full Description: NA Serialization CSV Support - Wade Parham

Req. Line No.: 1

Line Item Text: Vendor: Sequence Vendor Sequence Estimate 1133 dated 10/26/2016 for NA Serialization Support - Wade

Paraham at \$100/hour Technical Contact Sharon Tripp/Rob Perry

Requester: Maryann Knox

PR No.: PR32095

ERP Vendor ID: DPP\_0002568878

Inco Terms:

TOTAL AMOUNT \$104,000.00 USD

**TOTAL AMOUNT** 

\$104,000.00 USD

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#### **COMMENTS**

 Maryann Knox, 11/01/2016: Vendor Sequence Estimate 1133 dated 10/26/2016 for NA Serialization Support - Wade Paraham (Maryann Knox, Tue, 01 Nov, 2016)

#### **ATTACHMENTS**

• ATTACHMENT by Maryann Knox on Tuesday, November 1, 2016 at 11:32 AM CO 7300001161 Sequence - Wade Paraham.pdf (65104 bytes)

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