## **PURCHASE ORDER**



Purchase Order Number : 8102336665

Purchase Order Date : 22-MAR-2018

Purchase Order Version No. :

Payment Terms : Within 90 days from invoice

date, due net

Transportation Terms : FCA:Free Carrier

NAMED DESTINATION

VENDOR: Page 1 of 2

Name : Company

Address DATAZYMES INC : 307 ELLISON DR

NORTH WALES PA 19454-1509

USA

E-Mail : deepa@datazymes.com

Vendor Number : 1369211

SHIP TO: BILL TO:

**MERCK** 

Merck Sharp & Dohme Corp. 351 North Sumneytown Pike

UPPER GWYNEDD PA 19454-2505

USA

Merck Sharp & Dohme Corp.

PtP Shared Services

PO Box 982122

El Paso, TX 79998-2122

USA

PO Line #	Description	Quantity	UOM	Unit Price	Currency	Delivery Date	Line Item Price
1	Datazymes Consultant - Mohit Aggarwal	37,440	EA	1.00	USD	27-MAR-2018	37,440.00

Taxes : Nontaxable

Deliver to : Senthil Murugan

Contact/Delivery address: UG3A-80

## **TOTAL PO PRICE: 37,440.00 (USD)**

NOTE TO SUPPLIERS REGARDING TERMS AND CONDITIONS - The terms and conditions of this Merck & Co., Inc. Purchase Order are available by accessing the URL link below. By accepting this Purchase Order, the VENDOR is deemed to have read, understood and agreed to abide by the terms and conditions as set out in the URL link. The latest version of terms and conditions that appear on the URL link as of the date of the Purchase Order shall be deemed to be the terms and conditions that apply to this Purchase Order.

For any chemical included in this Purchase Order, please provide a paper copy of the current Safety Data Sheet (SDS) for the chemical with the initial shipment. If an SDS is updated, send the updated SDS with the first shipment after the update. The SDS provided shall comply with the country of destination's hazard communication regulation. If the chemical is being sent to multiple locations, the aforementioned requirements pertain to each receiving location.

To transact electronically and/or to view invoice payment status, please self-register to use our Supplier Portal at: https://my.directcommerce.com. Please contact the Global Financial Services at 908.423.3000 to enroll in Direct Commerce.

To ensure a timely payment, please quote the correct purchase order number on all financial documents (invoices, credit notes, etc.).

Should you have any questions please feel free to contact Global Financial Services at 908.423.3000.

 $http://www.msd.com/policy/termsofuse/procurement\_terms\_conditions.html\\$ 

Confidential - Merck & Co., Inc.

2000 GALLOPING HILL RD, KENILWORTH NJ  $\,$  07033-1310, USA.



## **PURCHASE ORDER**



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Purchase Order Number : 8102336665

Purchase Order Date : 22-MAR-2018

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## **CONTACT INFORMATION**

Name: Senthil Murugan

Phone: 267-305-6571 E-Mail: senthil.murugan@merck.com

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