



# Bristol-Myers Squibb (Singapore) Pte. Ltd

Purchase Order #: 4358 [REDACTED]

Print Date: [REDACTED]  
Print Time: [REDACTED]  
Page: 1 of [REDACTED]

To Vendor: [REDACTED] Fax: [REDACTED]  
[REDACTED]

Bill To / Invoice To:  
BMS (Singapore) Pte Ltd(0080)  
28/F., Zhao Feng Plaza  
1027 Chang Ning Road  
200050 SHANGHAI  
CHINA

Deliver To: 1819  
Bristol-Myers Squibb (Singapore)  
Pte Ltd  
80 Marine Parade Road,  
#20-01/09, PARKWAY PARADE, 449269  
SINGAPORE

Terms : Within 30 days Due net  
Requestor : [REDACTED]  
Email-address : [REDACTED]  
Tel-Number : [REDACTED]  
Incoterms : Cost and Freight  
Buyer Phone : [REDACTED]  
Buyer Fax : [REDACTED]

Line Item	Qty Ordered Material	U/M	Description/Part# Unit Cost	Total
00001	1.000	EA	[REDACTED] Delivery Contact: [REDACTED] Location: Bristol-Myers Squibb (Singapore) Pte. Ltd. 80 Marine Parade Road #20-01/09 Parkway Parade Singapore 449269 Part Number: [REDACTED] Part Desc: [REDACTED] Goods recipient: [REDACTED] Unloading point: [REDACTED]	85.00

WE RESERVE THE RIGHT TO REJECT DELIVERY OR WITHHOLD PAYMENT IF THE FOLLOWING ARE NOT COMPLIED WITH:  
1. OUR PURCHASE ORDER NOS. ARE NOT QUOTED ON YOUR INVOICES AND DELIVERY ORDERS.  
2. ALL RAW MATERIALS DELIVERIES MUST BE ACCOMPANIED BY CERTIFICATES OF ANALYSIS (COA).  
3. DELIVERY QUANTITIES MUST NOT EXCEED 5% OF OUR ORDER.  
[REDACTED]

Order Total SGD 85.00

Buyer: POC APAC EN Tier 2 This is a computer generated Purchase Order. No signature is required.