

BRISTOL-MYERS SQUIBB PHARMACEUTICALS



Watery Lane,
Swords,
Co. Dublin
Rep. of Ireland
Vat Reg. no. IE 8B58124I

Invoices Must Be Addressed to:
Bristol-Myers Squibb
Pharmaceuticals (0054)
Watery Lane, Swords
Dublin
Ireland

Mailing Address for Invoices:
B-MS Pharmaceuticals (0054)
UK AP Invoicing
PO Box 3609
CHESTER
CH1 9LE
United Kingdom

Please ensure that you quote relevant BMS and your VAT number on invoices presented to BMS.

Service Order #: 8162 [REDACTED]

Print Date: [REDACTED]
Print Time: 08:20:17
Page: 1 of 1

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

Bill To / Invoice To:
BMS Pharmaceuticals(0054)
BMS Pharmaceuticals
Watery Lane, Swords
DUBLIN
IRELAND

Deliver To: 1098
BMS Pharmaceuticals
WATERY LANE, SWORDS
DUBLIN
IRELAND

Terms: Payment Due Immediately
Delivery: Costs, insurance & freight
COSTS, INSURANCE AND FREIGHT
BMS Contact/Requestor: [REDACTED]
Email: [REDACTED]
Phone: 00353 [REDACTED]
Buyer Email: [REDACTED]
Phone: [REDACTED]
Fax: [REDACTED]

Line Item	Qty Ordered Material	U/M	Description/Part# Unit Cost	Total
00001	1.000	SU	** PLEASE NOTE: ALL INVOICES MUST REFERENCE A PURCHASE OR SERVICE ORDER NUMBER IN ORDER TO BE PROCESSED FOR PAYMENT. ** ** To ensure timely processing, please ensure that the unit of measure (UOM) quoted on all delivery notes and invoices matches the UOM of the Purchase Order, otherwise provide a conversion factor. *** [REDACTED] 500.00 EUR Delivery date: [REDACTED] Goods recipient: [REDACTED] Unloading point: [REDACTED]	500.00

Merchandise not accompanied by packing slip showing purchase order no.& name of addressee may be refused and returned at seller's risk and expense. All packages must be uniform and marked with description of item and quantity. All invoices must be submitted to Accounts Payable at "Bill To" address shown above. Terms and conditions for all orders include those printed above.

Order Total EUR 500.00