

Bill From

ProPharma Group
2635 University Ave West
Suite 195
ST PAUL
MN
55114
United States

Contact Brian Hoolihan
Tel 651-917-6115
Email brian.hoolihan@propharmagroup.com

Ship From

ProPharma Group
2635 University Ave West
Suite 195
ST PAUL
MN
55114

Bill To

BioMarin Pharmaceutical Inc.
105 Digital Drive
Novato
CA
94949
United States

Contact Kristen Morris
Tel
Email kmorris@bmrn.com

Ship To

BioMarin Pharmaceutical Inc.
105 Digital Drive
Novato
CA
94949
United States

Invoice No.	0115900
PO Number	175145
Vendor Code	300237
Invoice Date	07/31/2017
Currency	US Dollar
Amount to pay	165,384.20

Sent by Tungsten Network on	09/14/2017
Tungsten Network Transaction Number	AAA000139343974
Supplier TN Number	AAA127902500
Buyer TN Number	AAA063225932
Status	Sent

Delivery Note	
Payment Due By	08/15/2017

Remit To Address

PROSAR
Mary Cloutier
2635 University Ave W
Suite 195
St Paul
MN
55114
UNITED STATES

Line	Description	Quantity	Unit	Unit Price	Total	Discount %	Discount	Amount
	Line Item	98	Each	144.00		0.00	0.00	14,112.000
	Program Manager/Project MGMT Americas							
	Line Item	43	Each	127.00		0.00	0.00	5,461.000
	Program Manager/Project MGMT EU							
	Line Item	26	Each	127.00		0.00	0.00	3,302.000
	Project Manager/Project MGMT APAC							
	Line Item	1	Each	5,220.00		0.00	0.00	5,220.000
	Admin and IRMS Support Americas							
	Line Item	43	Each	144.00		0.00	0.00	6,192.000
	Regional Operations Americas							
	Line Item	130	Each	100.00		0.00	0.00	13,000.000
	Regional Operations EU							

Line Item	43	Each	100.00	0.00	0.00	4,300.000
Regional Operations APAC						
Line Item	162.5	Each	140.00	0.00	0.00	22,750.000
Medical Writing Americas						
Line Item	207	Each	144.00	0.00	0.00	29,808.000
Dedicate Specialist/MIO Americas						
Line Item	173	Each	115.00	0.00	0.00	19,895.000
Dedicated Specialist/MIO EU						
Line Item	105	Each	60.00	0.00	0.00	6,300.000
First Line MI Case Americas						
Line Item	25	Each	120.00	0.00	0.00	3,000.000
First Line MI in another language Case Americas						
Line Item	58	Each	60.00	0.00	0.00	3,480.000
First Line MI Case EU						
Line Item	12	Each	120.00	0.00	0.00	1,440.000
First Line MI in another language Case EU						
Line Item	34	Each	60.00	0.00	0.00	2,040.000
First Line MI Case APAC						
Line Item	25	Each	120.00	0.00	0.00	3,000.000
First Line MI in another language Case APAC						
Line Item	1	Each	1,000.00	0.00	0.00	1,000.000
24X7 Contact Center Support Americas						
Line Item	900	Each	3.25	0.00	0.00	2,925.000
Documentation Translation Americas						
Line Item	1	Each	500.00	0.00	0.00	500.000
Technical Support and Global Database Support Americas						
Line Item	1	Each	500.00	0.00	0.00	500.000
Technical Support and Global Database Support EU						
Line Item	1	Each	1,806.00	0.00	0.00	1,806.000
Local Rate Phone Numbers EU						
Line Item	1	Each	3,034.01	0.00	0.00	3,034.010
Pass Thru Billing Americas						
Line Item	1	Each	89.19	0.00	0.00	89.190
Pass Thru Billing EU						
Line Item	86	Each	115.00	0.00	0.00	9,890.000
Dedicate Specialist/MIO APAC						
Line Item	720	Each	3.25	0.00	0.00	2,340.000
Documentation Translation EU						

Original Invoice No.

Invoice Payment Information

Supplier Tax Registration Number41-1710595

Total Before Tax	165,384.20
Tax	0.00
Total with Tax	165,384.20

Buyer tax registration number	68-0397820
Supplier Company Registration Number	N/A
Delivery Tax Registration Number	68-0397820
Ship From Tax Registration Number	41-1710595
Buyer Company Registration Number	N/A
Withholding Tax	0
Cash accounting	false
Margin Scheme	0
Invoice Detail	Contract addendum SOW #6 (C/O #4) For the month: February 2015
Supplier Data 1	651-917-6115
Bank Name	JP Morgan
Bank Address	Milwaukee, WI
Bank Sort Code	021000021
Bank Account Number	710685095
Account Name	ProPharma PV, Inc
Swift Number	CHASU33
IBAN	