



## British American Tobacco (Investments) Limited PURCHASE ORDER

**P.N. LEE STATISTICS**  
17 CEDAR ROAD  
SUTTON, SY SM2 5DA  
Attn: P N LEE STATS AND COMPUT. LTD  
PeterLee@pnlee.co.uk

PO NUMBER 5700014230  
DATE 11/25/20  
PAYMENT TERMS W030  
SHIPPING TERMS DAP  
CURRENCY GBP  
CONTRACT  
CONTACT Nathan Gale  
NATHAN\_GALE@BAT.COM

**Ship To**

British American Tobacco  
(Investments) Limited  
Regents Park Road  
Southampton, SO15 8TL  
Attn: Oscar M Camacho

**Bill To**

British American Tobacco  
(Investments) Limited  
Globe House - 1 Water Street  
London, WC2R 3LA  
Attn:  
VAT ID: GB239136950

Line	Description	Need By Date	Qty	Unit	Price	Total
1	Meta-analysis of Covid-19 and smoking per attached proposal - BAT payment 1	12/31/20			10,000.00	10,000.00
2	Meta-analysis of Covid-19 and smoking per attached proposal - BAT payment 2	04/30/21			10,000.00	10,000.00
						<b>20,000.00</b> GBP

### TERMS AND CONDITIONS OF PURCHASE

#### 1. DEFINITIONS

"Affiliate": as regards a party, its ultimate holding company and each company or person: (a) in which that ultimate holding company either directly or indirectly owns: (i) 50% or more of the entire issued share capital; or (ii) a majority of the voting rights; or (b) over which that ultimate holding company either directly or indirectly has the power to secure the manner in which the company's or person's affairs are conducted (and where "indirectly" means through a chain of ownership or control, of the sort described in (a) or (b), which links the ultimate holding company to the company or person concerned);



PHILIP MORRIS  
INTERNATIONAL

Bill To  
Philip Morris Products S.A.  
Quai Jeanrenaud 3  
Neuchatel, 2000, Switzerland  
PMI VAT no. CHE116276488TVA

PURCHASE ORDER

Number

Date

5700131814

11.03.2021

Contract Reference:

PMI requestor:

E-mail:

Phone:

Patricia Binggeli

Patricia.Binggeli@contracted.pmi.com

Vendor: 0000111588 - P.N. LEE STATISTICS AND COMPUTING LTD.

Vendor No.: 0000111588

Address: 17 CEDAR ROAD

City : SUTTON

P.C. : SM2 5DA

Country: United Kingdom

Contact: peterlee@pnlee.co.uk

We prefer you to send invoices in electronic format using the functionality in Coupa.

If you need support to do this, you can refer to [Supplier Quick Guides](#) or [CSP Guidelines](#).

If Electronic invoicing is not available in your country, you can use an alternative invoicing method: see our Supplier invoicing guidelines available at

<https://www.pmi.com/legal/legal-documents>.

Currency : GBP

Terms of payment : 60 days from Invoice reception date

**Delivery address:** Philip Morris Products S.A. R&D Innovation cube, Quai Jeanrenaud 5, Neuchâtel, 2003, Switzerland

Delivery Contact: Patricia Binggeli

Terms of delivery:

Include the reference number of this purchase order, and the name of the PMI contact person, in all documentation and correspondence, **including invoices**.

GOODS OR SERVICES ORDERED

ITEM	PART NUMBER	MATERIAL	DESCRIPTION	QUANTITY	UNIT	START DATE	END DATE	PRICE PER UNIT	AMOUNT
1			PA38 - Consultancy 2021			01.01.2021	31.12.2021	70,000.00	70,000.00
Total value (excluding VAT) in GBP									70,000.00

If this purchase order identifies the terms that apply to it, or if terms have been agreed between the parties or their affiliates that are intended to apply to the transaction contemplated by this purchase order (for example, a master agreement), then those terms apply to the exclusion of any other terms. Otherwise, this purchase order is governed by the General

Terms of Purchase available at <https://www.pmi.com/legal/legal-documents>.

Privacy: to find out about how we use information about you and others in your organization, see our [Business partner privacy notice](#) available at <https://www.pmi.com/legal/legal-documents>.



## Purchase Order

**PO Number** : 4700562109  
**Date** : 16.12.2020  
**Contact Person** : PELAZ OLIVIER  
**Phone No.** : +41227030576  
**Fax No.** : +41227033576  
**E-Mail Address** : OLIVIER.PELAZ@JTI.COM  
**Our VAT Reg. No:** CHE-116.274.822 MWST

P N Lee Statistics and Computing Lt  
AND COMPUTING LTD  
17 CEDAR ROAD  
SM2 5DA SUTTON  
Surrey / United Kingdom

**Your Vendor no. with us** : 36251

<b>Please Deliver to:</b> JT International S.A. rue Kazem Radjavi 8 1202 GENEVA - SWITZERLAND SWITZERLAND	<b>Please Bill to:</b> JT International SA 8, rue Kazem Radjavi 1202 Geneva / SWITZERLAND	<b>Please Send Invoice to:</b> JT International SA c/o BSC Manchester JT International Business Services Ltd 11th Floor, Orange Tower MediaCityUK Salford M50 2HE, UK
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**Terms of Payment** : within 30 days Due net

**Delivery Terms** : NA

**Currency:** GBP

### JTI Minimum Invoice Requirements:

The following details are required on all invoices:

- Document type	- JTI Purchase Order Number
- JTI Legal Entity name & address	- Total amount
- Supplier company name & address	- VAT amount payable by VAT rate
- Supplier VAT identification number	- VAT rate applied
- Invoice date	- Invoice currency

General Terms and Conditions of JTI SA:

[https://www.jti.com/LPTC/JTI\\_SA\\_terms\\_conditions\\_en.PDF](https://www.jti.com/LPTC/JTI_SA_terms_conditions_en.PDF)

Line	Material	Description	Quantity	UoM	Price/UoM	Net Value
10		Manuscript preparation & submission Delivery Date: 31.05.2021	40,000	UN	1.00/UN	40,000.00

JT International S.A.

A member of the JTI Group of Companies

8, rue Kazem Radjavi, 1202 Geneva / SWITZERLAND



**PO Number / Date**  
4700562109 / 16.12.2020

P N Lee Statistics and Computing Lt  
AND COMPUTING LTD  
17 CEDAR ROAD  
SM2 5DA SUTTON  
Surrey / United Kingdom

Line	Material	Description	Quantity	UoM	Price/UoM	Net Value
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Quote in PN LEE - Assignment Schedule No 16 2020.pdf

Description of the service: Manuscript Preparation & Submission

Please send your draft invoice (based on contract/ proposition) to Kelli.Sayers@jti.com for approval, with all the supporting documents (on pdf format).

Once approved please send your invoice to pdf.jtinternational@jti.com (in pdf format).

Total order value excl. tax	40,000.00	GBP
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