

Los Rios Community College District

PURCHASE ORDER NO 0001120529

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000049667
OXFORD NANOPORE TECHNOLOGIES INC
ONE KENDALL SQUARE
BLDG 1400 STE 14-305
CAMBRIDGE MA 02139

Phone: (646) 846-4446

email: support@nanoporetech.com

Date	Revision	Page
03/28/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035393 MEROUXL HANEYB	04ASPH	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC	FLONGLE STARTER PACK - SEE ATTACHED QUOTE FOR DETAILS	3.00 EA	1,460.00	4,380.00	04/04/2022
2- 1 FEE	SHIPPING ESTIMATE	1.00 EA	50.00	50.00	03/25/2022

QUOTE# ONT-011795 VALID TO 3-31-2022

SSPJ

Sub Total Amount	4,430.00
Sales Tax Amount	339.45
Total PO Amount	4,769.45

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	4,769.45	2022

0001035393CHAVEZA25-MAR-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: OXFORD NANOPORE TECHNOLOGIES INC 0000049667
ONE KENDALL SQUARE
BLDG 1400 STE 14-305
CAMBRIDGE MA 02139
United States

Phone: (646) 846-4446
email: support@nanoporetech.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035393	03/21/2022	1	
Requisition Name:			
OXFORD NANOPORE II 3-21-22			
Requester			
Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MEROUXL 21-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FLONGLE STARTER PACK - SEE ATTACHED QUOTE FOR DETAILS	3	EA	1,460.00	4,380.00	
2-1	SHIPPING ESTIMATE	1	EA	50.00	50.00	

4,430.00 Sub-total
339.45 Est. tax

Total Requisition Amount: 4,769.45

SEE ATTACHED QUOTATION NO. ONT-011795 (EXPIRES 3-31-2022)
LETTER OF EXCLUSIVITY
SOLE SOURCE DOCUMENT

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	4,430.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: GREG MCCORMAC
Program Goal: ELIGIBLE INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature

Quotation ONT-011795

Please see below your quotation. We really appreciate your interest in our products. Please note this quote is valid until 31 Mar 2022.

Date: 1 Mar 2022	Account:	VAT:
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Billing Address
 Accounts Payable
 Los Rios Community College District
 1919 Spanos Court
 Sacramento, California, 95825
 United States
 T: (916) 568-3071

Shipping Address
 Receiving Department
 Folsom Lake College
 10 College Pkwy
 Folsom, California, 95630
 United States
 T: 9166086541

Item No	Description	Qty	Unit price	Net price
FLGIntSP	Flongle Starter pack 3x Flongle adapter ADP-FLG001 3x Flongle Flow Cell Priming Kit EXP-FSE001 36x Flongle Flow Cell (R9.4.1) FLO-FLG001	3	\$1,460.00	\$4,380.00
Subtotal				\$4,380.00
Shipping - based on 1 shipment(s) to United States				\$50.00
Tax (estimated)				\$372.30
Total (USD)				\$4,802.30

To convert this quote into an order

Click the following link to visit the store and continue through the checkout steps:

<https://store.nanoporetech.com/us/quote/retrieve/?quotationId=11795&dpCode=P8F2AI>

<p>Payment Information</p> <p>If payment is to be made before invoice, please email support@nanoporetech.com with your Nanopore order number, which is stated on your order confirmation email.</p> <p>Tax/VAT Rates</p> <p>All sales subject to applicable local taxes.</p>	<p>VAT Registration Details</p> <p>UK shipment: UK VAT No GB 336942382 EU Shipment: Dutch VAT No NL823865599B01 For an intra-EU supply this is subject to the VAT in the country of acquisition</p>
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Information about this quotation

This quotation is provided in conjunction with the following conditions:

- Minimum order quantities apply, as described in the conditions of sale
- Quotations provided are valid until the date specified
- Customers shall remain responsible for all shipping and freight charges incurred by shipment. Any charges included within the quotation are for illustration purposes only and are subject to change
- In the event of any questions related to this quotation, please email us at support@nanoporetech.com
- Pricing for consumables applies only to the products specified herein
- The tax and shipping figures shown are based on the information you provided and may be subject to change
- Quotations are priced in either USD(\$), GBP(£) or EUR(€)

By submitting an order, Customer accepts and agrees that the Terms and Conditions and policies displayed on https://nanoporetech.com/commercial_information is the sole and exclusive agreement between Customer and Oxford Nanopore Technologies with respect to the Oxford Nanopore Technologies products and/or services as described above and accepts all other terms of this quotation. Any additional or different terms, provisions or conditions proposed by the Customer in any current or future purchase order, invoice, acknowledgment, acceptance or other business form that the parties may use in connection with the current or future orders for the purchase of the products and/or services will have no effect on the rights, duties or obligations of the parties under, or otherwise modify, these Terms and Conditions and policies, regardless of any failure of Oxford Nanopore Technologies to object to such (further) terms, provisions or conditions. Notice of objection to them is hereby given and any such proposed terms, provisions and conditions shall be void.

Notwithstanding the foregoing, if Oxford Nanopore Technologies and Customer have entered into a valid and enforceable agreement governing the Oxford Nanopore Technologies products and/or services described above ("the agreement"), the order of precedence between the agreement and the terms and conditions shall be as follows: in the event of a conflict between the terms of the agreement and the Terms and Conditions, or if the agreement includes additional terms not addressed in the Terms and Conditions, the agreement shall govern with respect to such terms.

Delivery information and shipping

Whilst shipping information varies dependent on your location, there are some uniform rules that can be applied to all deliveries

- All orders placed must have a defined ship schedule, for at least the first 90 days of the period of the contract
- Shipments associated with bulk orders should be split over the period of the contract and should be completed before expiry
- Any changes to shipping schedules must be communicated to Oxford Nanopore with a minimum notice period of 28 days. ONT accepts no responsibility for any losses caused by such changes inside of this period
- Orders received without ship schedules will have a shipping schedule defined for them by Oxford Nanopore, for which the above terms will apply to
- Our standard Incoterms are DAP (Delivered At Place), although this can differ depending on destination country. Please contact us should you have any questions related to this
- We have three distribution hubs located in the UK, US, and Netherlands, from which your order will be fulfilled

Financial enquiries email: accounts.receivable@nanoporetech.com
 Order enquiries email: support@nanoporetech.com
 Company Registration No. 05386273

February 2022

To whom it may concern,

This letter has been written to confirm that the MinION, Mk1C, GridION, PromethION 24, PromethION 48 and Voltrax V2 devices as well as associated software, flow cells (including Flongle), sample preparation reagents and kits are manufactured, produced and made available under licence exclusively by Oxford Nanopore Technologies plc. A manufacturer's warranty for these devices is also provided exclusively by Oxford Nanopore Technologies.

Exclusivity for components used in nanopore detection technology provided by Oxford Nanopore Technologies, as well as for methods performed by the same technology, is considered exclusive to the company and is protected by one or more of the following patents, owned or exclusively licensed to the company:

- WO2010/086622
- WO2012/164270
- WO2013/014451
- WO2014/013260
- WO2013/041878
- WO2010/000789
- US5795782A1
- US6015714A1
- US6362002B1
- EP1238275B1
- US8673556B2

This list is maintained at <https://nanoporetech.com/patents>, and may be updated without notice.

Oxford Nanopore Technologies was founded in 2005 to develop a disruptive, electronic, single molecule sensing system based on nanopore science. We now employ over 650 employees from multiple disciplines, including nanopore science, molecular biology and applications, informatics, engineering, electronics, manufacturing and commercialisation. The management team, led by CEO Dr Gordon Sanghera, has a track record of delivering disruptive technologies to the market. A series of collaborations with world-leading nanopore researchers in combination with in-house expertise and intellectual property give the company a leading position in nanopore technology.

For more information and a company timeline, please visit www.nanoporetech.com.

Oxford Nanopore Technologies plc. provides its products exclusively to registered users. These users may only obtain Oxford Nanopore Technologies devices and consumables directly, or from authorised distributors in certain countries. Minlon and MK1C devices, together with the respective software, flow cells, sample preparation, kits and warranty license may also be obtained from Oxford Nanopore Technologies sole distributor VWR International in Europe, UK and North America (including Puerto Rico and Canada).

If you require further information regarding any of the company's devices, flow cells or consumables, please contact Customer Solutions at support@nanoporetech.com.

Yours sincerely,



Dr James Willcocks
Chief Strategy Officer
Oxford Nanopore Technologies plc

CONFIDENTIAL

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole/Single Source Purchase Justification

Vendor: OXFORD NANOPORE

Requisition No: 0001035393

Commodity/Service: INSTRUCTIONAL MATERIALS

Estimated annual expenditure for the above commodity or service: \$: \$16,000

Pursuant to Purchasing Policy, Sole/Single Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach supporting documentation and justification memo as described below (More than one entry will apply to most sole/single source products/services for purchase requested).

1. _____ SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
2. _____ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
3. X _____ THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
4. _____ THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
5. _____ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION, (Attach memorandum describing basis for standardization request.)
6. _____ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) PURCHASE CONTRACT NO: _____
7. _____ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
8. _____ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole/single source supplier of the service or material described in this sole/single source justification and is authorized as a sole/single source for the service or material.



AUTHORIZED SIGNATURE – Dean/Department

DATE

21-MAR 22

AUTHORIZED SIGNATURE – VPA/BSO

DATE

SOLE/SINGLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)

☐ APPROVED

☐ DISAPPROVED

By: _____ Date: _____

Guidelines Div. #: _____

Transaction Information:**Point of Origin/Shipper:**

Eversana Life Science Services, LLC
4580 Mendenhall Road, Suite 1
F/K/A Dohmen Life Science Services LLC
MEMPHIS, TN 38141, USA
TN Permit/License# 00001328
DEA# RD0205333

MASTER PACKING LIST**Notes:**

Receiving Department

Manufacturer/Seller:

Oxford Nanopore Technologies Inc.
One Kendall Square
Building 200, Suite B2005
CAMBRIDGE, MA 02139, USA

Ship To/Recipient:

Folsom Lake College
10 College Pkwy
Folsom, CA 95630, USA

Purchaser/Sold To:

Folsom Lake College
10 College Pkwy
Folsom, CA 95630, USA

Bill To:

Folsom Lake College
10 College Pkwy
Folsom, CA 95630, USA

CONTROL# SID6083500	PO# 1120529	DLSS# OX15119136	CARRIER FedEx	ORDER DATE May-13-2022	SHIP DATE May-16-2022
	ORDER# PK0001741902		SRVLVL FED PM		

SHIPPED ITEMS:

P101420787

NDC / Item Number	Product Description	Lot	Exp. Date	Packed Qty	UOM
ADP-FLG001	ADAPTER FOR SEQUENCING DEVICE. STORE AMBIENT			3	EA

Transaction History*:

N/A

Serial Numbers: A100003626, A100003632, A100003662

1 CONTAINER(S) SHIPPED

PO # 000 1120529

Rev # 000 110 2206

5/17/22
Baha

L#1 HAS BEEN REC. 5/31/22mkn

For order questions, please contact Oxford Nanopore Technologies Inc customer service at support@nanoporetech.com

Transaction Statement: All products on this shipment are exempt from DSCSA requirements.

Transaction Information:**Point of Origin/Shipper:**

Eversana Life Science Services, LLC
4580 Mendenhall Road, Suite 1
F/K/A Dohmen Life Science Services LLC
MEMPHIS, TN 38141, USA
TN Permit/License# 00001328
DEA# RD0205333

MASTER PACKING LIST**Notes:**

Receiving Department

Manufacturer/Seller:

Oxford Nanopore Technologies Inc.
One Kendall Square
Building 200, Suite B2005
CAMBRIDGE, MA 02139, USA

Ship To/Recipient:

Folsom Lake College
10 College Pkwy
Folsom, CA 95630, USA

Purchaser/Sold To:

Folsom Lake College
10 College Pkwy
Folsom, CA 95630, USA

Bill To:

Folsom Lake College
10 College Pkwy
Folsom, CA 95630, USA

CONTROL#	SID6083584	PO# 1120529	DLSS#	OX15119227	CARRIER FedEx	ORDER DATE	May-13-2022	SHIP DATE	May-13-2022
		ORDER#	PK0001745102		SRVLVL FED PM				

SHIPPED ITEMS:

P101419975

NDC / Item Number	Product Description	Lot	Exp. Date	Packed Qty	UOM
EXP-FSE001	EXP-FSE001 FLONGLE SEQUENCING EXPANSION-EXPANSION PACKS LABORATORY CHEMICAL REAGENT FOR USE WITH THE SEQUENCING DEVICE. STORE AT MINUS 20 DEG C			3	EA

Transaction History*:

N/A

FLO-FLG001	FLONGLE CUSTOM FLUIDIC MODULE FLOWCELL.STORE AT 2 TO 8 DEG C			36	EA
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Transaction History*:

N/A

Serial Numbers: B006081601, B006081540, B006081567, B006081562, B006081559, B006081610, B006081599, B006081579,
B006081529, B006081561, B006081617, B006081555, B006081663, B006081577, B006081551, B006081619,
B006081576, B006081597, B006081651, B006081585, B006081565, B006081662, B006081557, B006081544,
B006081600, B006081527, B006081547, B006081583, B006081550, B006081623, B006081594, B006081586,
B006081646, B006081525, B006081571, B006081649

1 CONTAINER(S) SHIPPED

PO#0001120529
RCVR #0001102206

For more questions, please contact Oxford Nanopore Technologies Inc customer service at support@nanoporetech.com

Transaction Statement: All products on this shipment are exempt from DSCSA requirements.

5/17/22
Paha