

Los Rios Community College District

PURCHASE ORDER NO 0001120398

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
03/22/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034939 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-1858	MINION STARTER PACK - SEE ATTACHED QUOTE FOR DETAILS	8.00 PKG	1,000.00	8,000.00	03/29/2022
2- 1 REC-1858	FLONGLE STARTER PACK - SEE ITEMIZED LIST ON QUOTE	2.00 PKG	1,460.00	2,920.00	03/29/2022
3- 1 FEE	SHIPPING ESTIMATE	1.00 EA	100.00	100.00	03/19/2022

QUOTE# ONT-011576 VALID TO 03-27-2022

SSPJ

Sub Total Amount	11,020.00
Sales Tax Amount	846.30
Total PO Amount	11,866.30

<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	11,866.30	2022

0001034939CHAVEZA19-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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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
0001034939	02/28/2022	1
Requisition Name:		
OXFORD NANOPORE 2022		
Requester		
Linda Meroux		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MEROUXL 28-FEB-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MINION STARTER PACK - SEE ATTACHED QUOTE FOR DETAILS	8	PKG	1,000.00	8,000.00	
2-1	FLONGLE STARTER PACK - SEE ITEMIZED LIST ON QUOTE	2	PKG	1,460.00	2,920.00	
3-1	SHIPPING ESTIMATE	1	EA	100.00	100.00	

11,020.00 Sub-total
854.05 Est. tax

Total Requisition Amount: 11,874.05

SEE ATTACHED QUOTATION NO. ONT-011576
AND LETTER OF EXCLUSIVITY

SOLE SOURCE DOC & MEMO

<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	11,020.00

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
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Quotation ONT-011576

Please see below your quotation. We really appreciate your interest in our products. Please note this quote is valid until 27 Mar 2022.

Date: 25 Feb 2022	Account:	VAT:
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Billing Address
 Accounts Payable
 Los Rios Community College District
 1919 Spanos Court Sacramento, CA 95825
 Sacramento, California, 95825
 United States
 T: (916) 568-3071

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

Item No	Description	Qty	Unit price	Net price
StarterPack	MinION Starter Pack 8x MinION Sequencing Device MIN-101B 8x Control Expansion EXP-CTL001 8x Flow Cell Wash Kit EXP-WSH004 8x Flow Cell (R9.4.1) FLO-MIN106D 8x Rapid Sequencing Kit SOK-RAD004 Includes: - 8x Flow Cell Priming Kit	8	\$1,000.00	\$8,000.00
FLGIntSP	Flongle Starter pack 2x Flongle adapter ADP-FLG001 2x Flongle Flow Cell Priming Kit EXP-FSE001 24x Flongle Flow Cell (R9.4.1) FLO-FLG001	2	\$1,460.00	\$2,920.00
Subtotal				\$10,920.00
Shipping - based on 2 shipment(s) to United States				\$100.00
Total (USD)				\$11,020.00

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=11576&dpCode=BN5DZC>

<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 complete 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: _____ Requisition No: _____

Commodity/Service: _____

Estimated annual expenditure for the above commodity or service: \$: _____

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. _____ 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.

Gregory McCormac

AUTHORIZED SIGNATURE – Dean/Department DATE _____

AUTHORIZED SIGNATURE – VPA/BSO DATE _____

SOLE/SINGLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)

☐ **APPROVED**

☐ **DISAPPROVED**

By: _____ Date: _____ **Guidelines Div. #: _____**

Memo

To: Tatyana Zabegalin, Jennifer Taylor
From: Greg McCormac
cc: Linda Meroux
Date: 10-March, 2022
Re: Sole source justification, OLR 0001034939

3. THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. Oxford Nanopore offers unique live materials for which they are the exclusive supplier.

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# SID6065223	PO# 1120398	DLSS# OX15100631	CARRIER FedEx	ORDER DATE May-03-2022	SHIP DATE May-04-2022
	ORDER# PK0001702002		SRVLVL FED PM		

SHIPPED ITEMS:

P101416285

NDC / Item Number	Product Description	Lot	Exp. Date	Packed Qty	UOM
MIN-101B	MINION MK1B SEQUENCING DEVICE. STORE AT 15 TO 25 DEG C	Ln#1		8 ✓	1 EA

Transaction History*:

N/A

Serial Numbers: 1002023680, 1002023608, 1002023618, 1002023604, 1002023621, 1002023640, 1002023673, 1002023614

1 CONTAINER(S) SHIPPED

L#1-2 AS PER PS HAVE BEEN REC. 5/24/22mkn

* Ln#2, Rcvd. ✓
— No packing List

PO# 000 1120 398

PCR # 000 110 1858

5/6/22
Baba

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.