

Fill in this information to identify the case:

Debtor Eiger BioPharmaceuticals, Inc

United States Bankruptcy Court for the: Northern District of Texas
(State)

Case number 24-80040

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** EXCELLIS EUROPE LTD.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Excellis Health Solutions LLC

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
See summary page	

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Contact phone _____ Contact phone _____
Contact email sec@excellishealth.com Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 81840.00 EUR. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Services Performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p> <p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;"><input checked="" type="checkbox"/></td> <td style="width: 70%;">No</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Yes. <i>Check all that apply:</i></td> <td></td> <td style="text-align: right; background-color: #e0e0e0;">Amount entitled to priority</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</td> <td style="text-align: right;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).</td> <td style="text-align: right;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).</td> <td style="text-align: right;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).</td> <td style="text-align: right;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).</td> <td style="text-align: right;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Other. Specify subsection of 11 U.S.C. § 507(a)(<u> </u>) that applies.</td> <td style="text-align: right;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> </table> <p style="font-size: small;">* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.</p>	<input checked="" type="checkbox"/>	No			<input type="checkbox"/>	Yes. <i>Check all that apply:</i>		Amount entitled to priority	<input type="checkbox"/>	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$		<input type="checkbox"/>	Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$		<input type="checkbox"/>	Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$		<input type="checkbox"/>	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$		<input type="checkbox"/>	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$		<input type="checkbox"/>	Other. Specify subsection of 11 U.S.C. § 507(a)(<u> </u>) that applies.	\$	
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<p>13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;"><input checked="" type="checkbox"/></td> <td style="width: 70%;">No</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> </table>	<input checked="" type="checkbox"/>	No			<input type="checkbox"/>	Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.					\$																					
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Part 3: Sign Below

<p>The person completing this proof of claim must sign and date it. FRBP 9011(b).</p> <p>If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.</p> <p>A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.</p>	<p><i>Check the appropriate box:</i></p> <p><input checked="" type="checkbox"/> I am the creditor.</p> <p><input type="checkbox"/> I am the creditor's attorney or authorized agent.</p> <p><input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.</p> <p><input type="checkbox"/> I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.</p> <p>I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.</p> <p>I have examined the information in this <i>Proof of Claim</i> and have reasonable belief that the information is true and correct.</p> <p>I declare under penalty of perjury that the foregoing is true and correct.</p> <p>Executed on date <u>07/25/2024</u> <small>MM / DD / YYYY</small></p> <p><u>/s/Suzanne Curran</u> <small>Signature</small></p> <p>Print the name of the person who is completing and signing this claim:</p> <p>Name <u>Suzanne Curran</u> <small>First name Middle name Last name</small></p> <p>Title <u>Accountant</u></p> <p>Company <u>Excellis Europe Ltd.</u> <small>Identify the corporate servicer as the company if the authorized agent is a servicer.</small></p> <p>Address _____</p> <p>Contact phone _____ Email _____</p>
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Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 733-1544 | International (310) 751-2638

Debtor: 24-80040 - Eiger BioPharmaceuticals, Inc District: Northern District of Texas, Dallas Division		
Creditor: EXCELLIS EUROPE LTD. C/O ARMSTRONGS ACCOUNTANTS LTD ALEXANDRA HOUSE, QUEEN STREET Staffordshire, LEEK, ST13 6LP UNITED KINGDOM Phone: Phone 2: Fax: Email: sec@excellishealth.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor: Excellis Health Solutions LLC	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 81840.00 EUR	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Suzanne Curran on 25-Jul-2024 6:59:34 p.m. Eastern Time Title: Accountant Company: Excellis Europe Ltd.		

WORK ORDER NO. ONE

This Work Order No. ONE (“Work Order”) by and between **Eiger BioPharmaceuticals, Inc.** (“Eiger”) and **Excellis Europe Ltd.** (“Excellis” or “Provider”) is effective as of May 8, 2023 (“Work Order Effective Date”) and is subject to the terms and conditions contained herein. Services will be provided by Excellis Europe Ltd, Alexandra House, Queen Street, Leek, Staff ST13 6LP, United Kingdom.

The parties hereby agree as follows:

1. Scope of Services:

Excellis shall provide preparation and serialization implementation services for Eiger’s products in France, Spain, Portugal, UK, and Italy (collectively, the “Services”) as follows.:

On-Boarding:

- Revise & maintain a master data repository for the EMVO/NMVO on-boarding processes.
- Additional review/revision of EU SOPs
- Updated Labeling Specification Document for next phase of onboarding requirements (to document requirements per country)
- Review of serialization master data and formats
- Review of the Artwork related to bluebox regarding serialization.
- Excellis will hold one project kickoff for the group of countries listed in this SOW.
- Provide program management and SME support as outlined in the tasks & deliverables below.

Roles	Tasks/Responsibilities/Deliverables
Project Manager	<ul style="list-style-type: none"> • Oversee project as main point of contact for Eiger. • Maintain a weekly task driven integrated project plan to manage the multiple phases and work streams requirements during the project. • Host regular progress meetings and Q&A • Oversee registration to national systems and contact NMVS for registration info. • Coordinate schedules/timing of all work ensuring deadlines and milestones are met. • Monitor & document project progress via regularly updated Integrated Project Plan (IPP) • Maintain NMVS onboarding tracker for five (5) markets: France, Spain, Portugal, UK, and Italy. • EU-Hub onboarding tracker. • Provide knowledge transfer from Provider SMEs to Eiger team. • Work with the Eiger team to develop, review, and revise the IPP as required

Supply Chain & IT SMEs	<ul style="list-style-type: none"> • Support the revision of the BRD for market specific 3PL(s) & CMO(s) (if necessary) with assistance from the Eiger team to define the business relationship(s) and to ensure trading partner(s) are capable of coding and distributing product into identified markets within the EU. • Assure all serialization data handling aspects are effective and compliant at CPO and 3PL • Support CPO/3PL collaboration for all supply chain related questions/issues • Identify existing SOPs that need to be revised and/or new SOPs that need to be developed (provide development/customization support as needed)
TraceLink-Certified Installation & Technical Consultants	<ul style="list-style-type: none"> •Support the revision / update of the EPCIS technical implementation as required for the roll-out of the additional markets. •Develop and maintain project plan, schedule, and timelines. •Coordinate and host regular project update meetings. •Coordinate and host kickoff/design workshop. •Revise Design Doc •Modify iTest to the specifications outlines in the Design Doc for the following modules: <ul style="list-style-type: none"> • Master Data Exchange • EU Compliance •Revise configuration of Master Data and EU Compliance modules in PROD to match iTest
NMVS SME	<ul style="list-style-type: none"> • Lead NMVO/NMVS onboarding for five (5) markets: France, Spain, Portugal, UK, and Italy EU-Hub onboarding tracker. • Work with Eiger team to understand market specific regulatory and technical requirements. • Provide regulatory updates. • Support Eiger in establishing/completing all market-specific prerequisites needed for the NMSO-on-boarding market by market • NHRN and market specific Master Data analysis • Update Labeling Requirement Document for market-specific requirements • Successfully test the distribution of Unique Identifiers / Serial Numbers for one batch to the relevant NMVS • Work with Project Manager to update IPP for NMVO onboarding based on the additional France, Spain, Portugal, UK, and Italy. EU-Hub onboarding tracker.
Executive SME	<ul style="list-style-type: none"> • Oversee project management and ensure overall success of the program. • Identify risks/issues and assist in proactive mitigation. • Provide subject matter expertise to all functional areas. • Assist PM with framework of implementation

NMVS onboarding complexity grid by country:

Market	Category (complexity)	Comments on onboarding
AT	3	Austria has a national code to register which increases complexity of master data since it also a potential NTIN market which increases complexity with CMO from technical perspective
BE/LU	2	Medium complexity (level 3 if both are submitted together)
BG	1	Regular onboarding
CH/LI	3	Switzerland is new market, also joined with Lichtenstein creates complexity
CY	1	Regular onboarding
CZ	2	Eastern countries can generally be more complex
DE	4	Germany has a national code to register which increases complexity of master data since it also a potential NTIN market which increases complexity with CMO from technical perspective
DK	2	Regular onboarding with amid and some complexity
EE	1	Regular onboarding
ES	3	Spain has a national code to register which increases complexity of master data since it also a potential NTIN market which increases complexity with CMO from technical perspective
FI	2	Regular onboarding
FR	3	France has a national code to register which increases complexity of master data since it also a potential NTIN market which increases complexity with CMO from technical perspective. Also complexity regarding process of registration and phases.
FR (without 3rd Party FR exploitant license and "ATU Access precece")	4	Added complexity on France setup if no 3rd party French license holder is used and no early access program is in place (Access precece)
GR	1	in preparation for
HR	1	Regular onboarding

Market	Category (complexity)	Comments on onboarding
HU	2	Eastern countries can generally be more complex
IE	2	Regular onboarding
IS	2	Regular onboarding
IT	3	Current complexities with Bollini and German leaflet for the Trentino Alto-Adige/Süd Tyrol. Prep for 2025
LT	2	Eastern countries can generally be more complex
LV	1	Regular onboarding
MT	1	Regular onboarding
NL	2	Regular onboarding
NO	2	Regular onboarding
PL	2	Eastern countries can generally be more complex
PT	3	Portugal has a national code to register which increases complexity of master data since it must be encoded, also implications for testing with CMO as this packaging use case may not be standard.
RO	2	Eastern countries can generally be more complex
SE	2	Regular onboarding
SI	1	Regular onboarding
SK	1	Regular onboarding
UK	3	Complexity due to brexit and the ongoing impacts of this.

2. Timeline.

The Services to be performed under this Work Order shall be accomplished within 10 (ten) months upon the Work Order Effective Date, unless earlier terminated.

3. Fees.

The Fees for all Services performed by the Provider under this Work Order shall not exceed 110,000 EURO. Breakdown of costs are as follows (based on market complexity):

Country	Complexity level	Cost
France	3	€ 22,000
Spain	3	€ 22,000
Portugal	3	€ 22,000
UK	3	€ 22,000
Italy	3	€ 22,000
Total:		€ 110,000

The consulting resources of Excellis consist of experienced individuals and subject matter experts from both innovative consulting environments and leading business and technology organizations. This unique combination provides the best complement of vision and the ability for a successful project. Excellis is offering services on a time and material basis.

Should the project objectives and/or goals change, materially altering one or more of the assumptions made in calculating this Fee, Provider will request an amendment to rescope as necessary. Any changes shall be subject to the mutual written agreement of Eiger and Provider.

4. Payment Schedule.

These Services will be billed as a fixed fee and will be billed upon signature. Provider shall then submit invoices to Eiger according to the following schedule:

Invoicing Milestones				
Country	Kickoff "Spain and Portugal to be delayed to 07/23"	Contractual agreement issued by NMVO	Contractual agreement signed by NMVO	NMVO invoice reception
France	40%	30%	20%	10%
Spain	40%	30%	20%	10%
Portugal	40%	30%	20%	10%
UK	40%	30%	20%	10%
Italy	*	*	*	*

Invoicing Milestones *				
Country	Kickoff	6 Weeks	8 weeks	Bollini process if pre-Feb 2025
Italy	40%	30%	20%	10%

(Post 2025: NMVO Invoice reception)

Payments shall be made within thirty (30) days of Eiger's receipt of an invoice, except for any amounts Eiger disputes in good faith. Provider shall submit invoices to: invoices@eiger.coupahost.com

5. Expenses.

Eiger will be invoiced for all costs associated with reasonable out-of-pocket expenses which can be substantiated by written means (including, without limitation, costs and expenses associated with meals, lodging, local transportation, and any other applicable business expenses) listed on the invoice as a separate line item. If travel is applicable, expenses are estimated 10-20% of total invoice amounts depending on frequency and location. Prior written approval from Eiger must be obtained before travel. Failure to obtain such prior written approval shall result in travel costs constituting expenses that may not be taken into account for the purposes expense reimbursement under this SOW. Excellis will adhere to Eiger's standard travel policy.

Payments shall be sent to: Excellis Europe Ltd.	Alexandra House, Queen Street, Leek Staffs ST13 6LP United Kingdom VAT: 198562944
Bank Names and Address: Barclays Bank Leicester LE87 2BB	SWIFTBIC: BUKBGB22 Account Number: 87939699 IBAN: GB21 BUKB 20487087939699

6. Approved Subcontractors.

Provider shall notify Eiger in writing if it intends to use a subcontractor, in part or in full. Eiger, at its own discretion, shall have the right to refuse the use of a particular subcontractor.

7. Amendment.

Any change in details of this Work Order or the assumptions upon which this Work Order is based will require an amendment. Any modifications to this Work Order will not be effective unless in writing and signed by the authorized representative of each party.

ACCEPTED AND AGREED by their duly authorized representatives.

EIGER BIOPHARMACEUTICALS, INC.

EXCELLIS EUROPE LTD.

By: DocuSigned by:
David Apelian
OF1FCA681024459...
 Name: David Apelian
 Title: CEO
 Date: 5/31/2023

By: DocuSigned by:
Greg Cathcart
6DBD0F16F70745C...
 Name: Greg Cathcart
 Title: CEO
 Date: 5/16/2023





CHANGE ORDER PROPOSAL

This change order (“Change Order”) is entered into by and between Eiger BioPharmaceuticals, Inc. (“Eiger”) and Excellis Europe Ltd. (“Excellis” or “Provider”) and is effective as of January 24, 2024, (the “Change Order Effective Date”). This amendment to Statement of Work (WORK ORDER No. ONE dated May 8, 2023); Serialization implementation services for Eiger’s products in France, Spain, Portugal, UK, and Italy, is subject to the terms and conditions of WORK ORDER No. ONE dated May 8, 2023. Services will be provided by Excellis Europe Ltd, Alexandra House, Queen Street, Leek, Staff ST13 6LP, United Kingdom.

The parties have agreed to extend the scope of Services provided under Work Order # ONE. To do so, the Parties hereby agree to amend the Work Order as follows:

- 1) ADDITION - fess for hours required for completing serialization services per Invoicing Milestones for Eiger’s products in France, Spain, Portugal, UK, and Italy.
- 2) PRICE – total amount under the WORK ORDER is changed by €83,800 from €110,000 to €193,800.
- 3) TERM – approx. end date of the WORK ORDER is changed from February 8, 2024, to Sept 8, 2024.
- 4) PAYMENT – change order amount (€74,800) will be paid per achieving service milestones:

Invoicing Milestones				
Country	Kickoff	Contractual agreement issued by NMVO	Contractual agreement signed by NMVO	NMVO invoice reception
France	<u>Completed</u> 40%	30%	20%	10%
Spain	<u>Completed</u> 40%	30%	20%	10%
Portugal	40%	30%	20%	10%
UK	<u>Completed</u> 40%	30%	20%	10%
Italy	*	*	*	*



Invoicing Milestones *				
Country	Kickoff	6 Weeks	8 weeks	Bollini process if pre-Feb 2025
Italy	<u>Completed</u> 40%	30%	20%	10%

*(Post 2025: NMVO
Invoice reception)*

Country	Complexity level	Remaining Est. Cost
France	3	€13,200
Spain	3	€13,200
Portugal	3	€22,000
UK	3	€13,200
Italy	3	€13,200
Total:		€74,800

Additional Italian RA Support

Deliverables:

- 1) Review changes and assess impacts of the Italy-only carton, layout changes, and potential need to reduce white space, decrease font size etc. Once completed, determine the best course of action to notify the EMA and/or AIFA. Local Italian colleague services may be required if AIFA involvement is required.
- 2) If amending the cartons is required, the team will liaison with the chosen artwork house/graphic design studio to create the desired artwork changes.
- 3) Preparation for and discussion with the relevant competent authorities and the preparation and publishing of any required submission.



Additional Italian RA Support		
Service 1	Est 1 Day	€1800.
Service 2	Est 1 Day	€1800.
Service 3	Est 2-3 Days	€5400.
Total:	5 Days	€9000.

PAYMENT – additional change order amount fixed fee per service (€9000.) will be paid per activating Services 1, 2, and/or 3.

Except as amended by this Change Order, the Statement of Work will remain in full force and effect in accordance with the terms thereof.

IN WITNESS WHEREOF, the parties have caused this Change Order to be executed and do each hereby warrant and represent that their respective signatory whose signature appears below has been and is on the Change Order Effective Date duly authorized by all necessary and appropriate corporate action to execute this Change Order.

Eiger BioPharmaceuticals, Inc.

Excellis Health Solutions, LLC

By: _____
DocuSigned by:
Chris Kurtz
Name: _____
Title: _____
Date: _____
Signer Name: Chris Kurtz
Signing Reason: I approve this document
Signing Time: 31-Jan-2024 | 08:50:23 PST
20F7F5549334437B9108EECE253C7C68

By: _____

Name: _____

Title: _____

Date: _____

[Handwritten Signature]
[Handwritten Signature]
GREGORY CATHART
CEO
1/30/24



Eiger BioPharmaceuticals PURCHASE ORDER

PO NUMBER **3083**
DATE **05/22/23**
PAYMENT TERMS **Net 30**
SHIPPING TERMS
CURRENCY **EUR**
CONTRACT
CONTACT **Marc Osterhaus**
 mosterhaus@eigerbio.com

Excellis Europe Ltd.
C/O Armstrongs Accountants Ltd
Alexandra House, Queen Street
Leek, Staffordshire ST13 6LP
United Kingdom
Attn: Suzanne Curran
sec@excellishealth.com

Ship To
Eiger BioPharmaceuticals
2155 Park Blvd
Palo Alto, CA 94306
United States
Attn: Marc Osterhaus

Bill To
Eiger BioPharmaceuticals
2155 Park Boulevard
Palo Alto, 94306
United States
Attn: Eiger
Biopharmaceuticals

Line	Description	Need By Date	Qty	Unit	Price	Total
1	WO # 1 - Excellis Europe - Implementing Zokinvy Serialization for France, Italy and UK				26,400.00	26,400.00
2	WO # 1 - Excellis Europe - Implementing Zokinvy Serialization for France, Italy and UK				19,800.00	19,800.00
3	WO # 1 - Excellis Europe - Implementing Zokinvy Serialization for France, Italy and UK				13,200.00	13,200.00
4	WO # 1 - Excellis Europe - Implementing Zokinvy Serialization for France, Italy and UK				6,600.00	6,600.00
					66,000.00	EUR

From: Eiger BioPharmaceuticals <do_not_reply@eiger.couphost.com>
Sent: Thursday, February 01, 2024 2:43 PM
To: accounts@excellishealth.eu
Subject: Eiger BioPharmaceuticals Purchase Order #3211
Attachments: purchase_order.html



Powered by 



Eiger BioPharmaceuticals Purchase Order #3211

Order Summary

Date 02/01/24

PO Total 83,300.00 EUR

Payment Terms Net 30

Contact Marc Osterhaus
mosterhaus@eigerbio.com

[Manage Order](#)

[Create Invoice](#)

Orders details below



Acknowledge
PO



Add
Shipment
Tracking



Get
Paid
Faster



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Eiger BioPharmaceuticals PURCHASE ORDER

Excellis Europe Ltd.

C/O Armstrongs Accountants Ltd
Alexandra House, Queen Street
Leek, Staffordshire ST13 6LP
United Kingdom
Attn: Suzanne Curran
sec@excellishealth.com

Ship To
Eiger BioPharmaceuticals
2155 Park Blvd
Palo Alto, CA 94306
United States
Attn: Marc Osterhaus

PO NUMBER 3211
DATE 02/01/24
PAYMENT TERMS Net 30
SHIPPING TERMS
CURRENCY EUR
CONTRACT
CONTACT Marc Osterhaus
mosterhaus@eigerbio.com

Bill To
Eiger BioPharmaceuticals
2155 Park Boulevard
Palo Alto, 94306
United States
Attn: Eiger Biopharmaceuticals

Line Description	Need By Date	QtyUnit	Price	Total
1 Change Order Excellis Europe - Implementing Zokinvy Serialization for FR/ES/PT/UK/IT			83,300.00	83,300.00
			83,300.00	EUR

Excellis Europe Limited
Care of: Armstrongs Accountants
Alexandra House, Queen Street, Leek
Staffordshire
ST13 6LP
VAT Registration No.: GB 198562944



INVOICE TO

Eiger BioPharmaceuticals
2155 Park Blvd
Palo Alto, CA 94306
United States

Tax Invoice 1758

DATE 31/03/2024 TERMS Net 30

DUE DATE 30/04/2024

PURCHASE ORDER:

3083

DESCRIPTION	QTY	RATE	VAT	AMOUNT
Work Order No. One - Serialization Implementation Services				
40% due at Kickoff - Portugal	1	8,800.00	0.0% Z	8,800.00
20% due at Contractual Agreement signed by NMVO - UK	1	4,400.00	0.0% Z	4,400.00

Payment details:

Barclays Bank
SWIFTBIC: BUKBGB22
Bank/Sort Code: 20 48 70
Account number: 59386788
IBAN: GB69 BUKB 20487059386788
VAT Reg No: GB 198 562 944

SUBTOTAL	13,200.00
VAT TOTAL	0.00
TOTAL	13,200.00

TOTAL DUE EUR 13,200.00

VAT SUMMARY

RATE	EUR VAT	GBP VAT	GBP NET
VAT @ 0%	0.00	0.00	11,274.53

Excellis Europe Limited
Care of: Armstrongs Accountants
Alexandra House, Queen Street, Leek
Staffordshire
ST13 6LP
VAT Registration No.: GB 198562944



INVOICE TO

Eiger BioPharmaceuticals
2155 Park Blvd
Palo Alto, CA 94306
United States

Tax Invoice 1759

DATE 31/03/2024 TERMS Net 30

DUE DATE 30/04/2024

PURCHASE ORDER:

3211

DESCRIPTION	QTY	RATE	VAT	AMOUNT
Work Order No. One - Serialization Implementation Services-Change Order				
40% due at Kickoff - Portugal - change order	1	8,800.00	0.0% Z	8,800.00
20% due at Contractual Agreement Signed - UK - change order	1	2,640.00	0.0% Z	2,640.00

Payment details:
Barclays Bank
SWIFTBIC: BUKBGB22
Bank/Sort Code: 20 48 70
Account number: 59386788
IBAN: GB69 BUKB 20487059386788
VAT Reg No: GB 198 562 944

SUBTOTAL	11,440.00
VAT TOTAL	0.00
TOTAL	11,440.00

TOTAL DUE EUR 11,440.00

VAT SUMMARY

RATE	EUR VAT	GBP VAT	GBP NET
VAT @ 0%	0.00	0.00	9,795.19

Excellis Europe Limited
Care of: Armstrongs Accountants
Alexandra House, Queen Street, Leek
Staffordshire
ST13 6LP
VAT Registration No.: GB 198562944



INVOICE TO

Eiger BioPharmaceuticals
2155 Park Blvd
Palo Alto, CA 94306
United States

Tax Invoice 1783

DATE 30/04/2024 TERMS Net 30

DUE DATE 30/05/2024

PURCHASE ORDER:
3083

DESCRIPTION	QTY	RATE	VAT	AMOUNT
Work Order No. One - Serialization Implementation Services				
30% due at Contractual Agreement Issued - Spain	1	6,600.00	0.0% Z	6,600.00
30% due at Contractual Agreement Issued - Portugal	1	6,600.00	0.0% Z	6,600.00
30% due at Contractual Agreement Issued - Italy	1	6,600.00	0.0% Z	6,600.00
20% due at Contractual Agreement signed - Spain	1	4,400.00	0.0% Z	4,400.00
20% due at Contractual Agreement signed - Portugal	1	4,400.00	0.0% Z	4,400.00
20% due at Contractual Agreement signed - Italy	1	4,400.00	0.0% Z	4,400.00

Payment details:

Barclays Bank
SWIFTBIC: BUKBGB22
Bank/Sort Code: 20 48 70
Account number: 59386788
IBAN: GB69 BUKB 20487059386788
VAT Reg No: GB 198 562 944

SUBTOTAL	33,000.00
VAT TOTAL	0.00
TOTAL	33,000.00

TOTAL DUE EUR 33,000.00

VAT SUMMARY

RATE	EUR VAT	GBP VAT	GBP NET
VAT @ 0%	0.00	0.00	28,192.82

Excellis Europe Limited
Care of: Armstrongs Accountants
Alexandra House, Queen Street, Leek
Staffordshire
ST13 6LP
VAT Registration No.: GB 198562944



INVOICE TO

Eiger BioPharmaceuticals
2155 Park Blvd
Palo Alto, CA 94306
United States

Tax Invoice 1784

DATE 30/04/2024 TERMS Net 30

DUE DATE 30/05/2024

PURCHASE ORDER:

3211

DESCRIPTION	QTY	RATE	VAT	AMOUNT
Work Order No. One - Serialization Implementation Services				
30% due at Contractual Agreement Issued - Spain	1	3,960.00	0.0% Z	3,960.00
30% due at Contractual Agreement Issued - Portugal	1	6,600.00	0.0% Z	6,600.00
30% due at Contractual Agreement Issued - Italy	1	3,960.00	0.0% Z	3,960.00
20% due at Contractual Agreement signed - Spain	1	2,640.00	0.0% Z	2,640.00
20% due at Contractual Agreement signed - Portugal	1	4,400.00	0.0% Z	4,400.00
20% due at Contractual Agreement signed - Italy	1	2,640.00	0.0% Z	2,640.00

Payment details:

Barclays Bank
SWIFTBIC: BUKBGB22
Bank/Sort Code: 20 48 70
Account number: 59386788
IBAN: GB69 BUKB 20487059386788
VAT Reg No: GB 198 562 944

SUBTOTAL	24,200.00
VAT TOTAL	0.00
TOTAL	24,200.00

TOTAL DUE EUR 24,200.00

VAT SUMMARY

RATE	EUR VAT	GBP VAT	GBP NET
VAT @ 0%	0.00	0.00	20,674.74