

## Fill in this information to identify the case:

Debtor 1 Gritstone bio, Inc.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware

Case number 24-12305

## 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 of 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?	<u>Integrated DNA Technologies Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>  <u>Amy Haag</u> Name <u>1710 Commercial Park</u> Number Street <u>Coralville</u> <u>IA</u> <u>52241</u> City State ZIP Code  Contact phone <u>800-328-2261</u> Contact email <u>ahaag@idtdna.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  <u>Integrated DNA Technologies Inc</u> Name <u>PO Box 74007330</u> Number Street <u>Chicago</u> <u>IL</u> <u>60674</u> City State ZIP Code  Contact phone <u>8003282661</u> Contact email <u>remittance@idtdna.com</u>
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

RECEIVED

NOV 19 2024

VERITA GLOBAL



**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? \$

35,533.27

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.

Goods sold - statement of account and invoice copies attachedg

9. Is all or part of the claim secured?

☒ No

☐ Yes. The claim is secured by a lien on property.

**Nature of property:**

☐ Real estate. If the claim is secured by the debtor's principal 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 amounts 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: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ 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).

☐ 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).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* 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.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/01/2024  
MM / DD / YYYY

Signature

Amy Haag

Print the name of the person who is completing and signing this claim:

Name Amy Lynne Haag  
First name Middle name Last name

Title Manger of Collections

Company Integrated DNA Technologies Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1710 Commercial Park  
Number Street

Coralville IA 52241  
City State ZIP Code

Contact phone 8003282661 Email ahaag@idtdna.com

RECEIVED

NOV 19 2024

VERITA GLOBAL

Payer Number	Payer Name	Document Number	Sales Order Number	Document Ref	EU Name	Customer PO	Posting Date	Due Date	Arrears Days	Payment Terms	Balance Amount		Not Due	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-180 Days	181-360 Days	Transaction	
											In Transaction	Currency								Days	Currency
6000006438	Gritstone bio	9003847944	0028615356	20423756	Ciaran Scallan	40823	7/3/2024	8/2/2024	92	N30	389.05	USD	0.00	0.00	0.00	0.00	389.05	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003860127	0028605103	20415606	Aarti Menon	41750	7/9/2024	8/4/2024	86	N30	388.08	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003875385	0028647009	20447838	Ciaran Scallan	40823	7/15/2024	8/14/2024	80	N30	213.42	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003879359	0028652881	20452632	Arshia Deep	41822	7/16/2024	8/15/2024	79	N30	40.97	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003883063	0028656491	20455250	Ciaran Scallan	40823	7/17/2024	8/16/2024	78	N30	31.44	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003901491	0028674465	20470461	Qingjun Luo	40706	7/24/2024	8/23/2024	71	N30	358.73	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003913023	0028690206	20483910	Qidong Hu	40706	7/29/2024	8/28/2024	66	N30	199.38	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003917025	0028696510	20488831	Desiree Schenk	41868	7/30/2024	8/29/2024	65	N30	21,683.50	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003921078	0028690089	20483785	Qidong Hu	40706	7/31/2024	8/30/2024	64	N30	719.82	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003927891	0028706959	20497964	Ciaran Scallan	40823	8/2/2024	9/1/2024	62	N30	178.73	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003942944	002871531	20509869	Leonid Gitlin	35554	8/2/2024	9/1/2024	62	N30	34.29	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003927891	0028706791	20497597	Qingjun Luo	40706	8/5/2024	9/4/2024	59	N30	524.86	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003946016	0028715382	20505140	Qidong Hu	40706	8/9/2024	9/8/2024	55	N30	161.15	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003947740	0028703205	20494855	Qidong Hu	40706	8/11/2024	9/10/2024	53	N30	791.13	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003968663	0028744714	20529409	Ciaran Scallan	40823	8/15/2024	9/14/2024	49	N30	3,463.07	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003968639	0028750123	20534459	Desiree Schenk	41990	8/19/2024	9/18/2024	45	N30	267.50	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003976028	0028713832	20508516	Ciaran Scallan	40823	8/21/2024	9/20/2024	43	N30	151.74	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003979370	0028763745	20520326	Ciaran Scallan	40823	8/22/2024	9/21/2024	42	N30	99.53	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003982995	0028766321	20547949	Qingjun Luo	40706	8/23/2024	9/22/2024	41	N30	1,723.55	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003982994	0028754634	20538066	Qidong Hu	40706	8/23/2024	9/22/2024	41	N30	137.40	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003987343	0028713733	20503415	Loan Nguyen	41891	8/26/2024	9/25/2024	38	N30	534.18	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9003991203	0028774239	20554884	Ciaran Scallan	40823	8/27/2024	9/26/2024	37	N30	816.95	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9004006194	0028777759	20557675	Jing Kuang	42049	9/3/2024	10/3/2024	30	N30	70.40	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9004013826	0028802114	20577889	Shirley Cu	42077	9/5/2024	10/5/2024	28	N30	476.10	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9004021324	0028807121	20582489	Qidong Hu	42048	9/9/2024	10/9/2024	24	N30	195.69	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9004028946	0028815728	20589706	Qidong Hu	42048	9/11/2024	10/11/2024	22	N30	37.97	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9004048239	0028824118	20596678	Qidong Hu	42048	9/18/2024	10/18/2024	15	N30	302.11	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9004054980	0028842959	20612084	Qingjun Luo	40706	9/20/2024	10/20/2024	13	N30	44.27	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9004059486	0028847247	20615925	Arshia Deep	42153	9/23/2024	10/23/2024	10	N30	97.57	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9004082099	0028871921	20637098	Brian Hua	42196	10/1/2024	10/31/2024	2	N30	112.25	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
6000006438	Gritstone bio	9004088980	0028879803	20643559	Ciaran Scallan	40823	10/3/2024	11/2/2024	0	N30	117.91	USD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	USD
											1,538.89		0.00	9,756.97	23,848.35	389.05	0.00	0.00	0.00	0.00	

Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9003847944  
Invoice Date: 03 Jul 2024

**Ship To:**

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84021380

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
03 Jul 2024	40823	02 Jul 2024	DAP - ORIGIN	N30	20423756

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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**Products**

486682875	CS747 PR8PB1Fd	100 nmole DNA Oligo	\$ 53.30	1	\$ 53.30
486682876	CS748 PR8PB1Rv	100 nmole DNA Oligo	\$ 54.94	1	\$ 54.94
486682877	CS758 H5HAFd	25 nmole DNA Oligo	\$ 24.94	1	\$ 24.94
486682878	CS759 H5HARv	25 nmole DNA Oligo	\$ 24.94	1	\$ 24.94
486682879	CS760 PR8BBFd	25 nmole DNA Oligo	\$ 16.34	1	\$ 16.34
486682880	CS761 H5HARv	100 nmole DNA Oligo	\$ 55.76	1	\$ 55.76
486682881	CS762 H5NAFd	25 nmole DNA Oligo	\$ 24.08	1	\$ 24.08
486682882	CS763 H5NAFd	25 nmole DNA Oligo	\$ 24.94	1	\$ 24.94
486682883	CS764 H5NARv	100 nmole DNA Oligo	\$ 50.84	1	\$ 50.84

**Shipping and Handling**

Shipping and Handling	\$ 22.00	1	\$ 22.00
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

## INVOICE AND CONFIRMATION

Invoice Nbr: 9003847944  
Invoice Date: 03 Jul 2024

### Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

### Ship To:

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84021380

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
03 Jul 2024	40823	02 Jul 2024	DAP - ORIGIN	N30	20423756

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 366863  
0028615356

Order Total: \$ 352.08

Tax: \$ 36.97

Invoice Total: \$ 389.05

Amount Settled to Date: \$ 0.00

**This Amount Due: \$ 389.05**

### REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

### Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

### **IDT's Terms and Conditions: <https://www.idtdna.com/pages/support/usage-warranty-and-licenses>**

IDT's Terms and Conditions are expressly incorporated by reference into and apply to any agreement between IDT and Customer. IDT's Terms and Conditions are the only ones upon which IDT will accept orders. Acceptance of any offer is limited to IDT's Terms and Conditions. Any additional or different terms in Customer's form(s) are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given. IDT's acceptance of any order is expressly conditional upon Customer's assent to IDT's Terms and Conditions, including any terms additional to or different from those contained in any form(s) from Customer.

**Integrated DNA Technologies, Inc.**

1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

**INVOICE AND CONFIRMATION**

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Invoice Nbr: 9003860127  
Invoice Date: 09 Jul 2024

**Ship To:**

Aarti Menon  
Gritstone - Pleasanton  
4698 Willow Rd  
Pleasanton CA 94588-2843  
USA

Package Ids: 84037747

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
09 Jul 2024	41750	28 Jun 2024	DAP - ORIGIN	N30	20415606

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
<b>Products</b>					
486344861	AA20A003. Pt 217. ChAd	gBlocks Gene Fragments 1501-1750 bp	\$ 330.00	1	\$ 330.00
<b>Shipping and Handling</b>					
		Shipping and Handling	\$ 22.00	1	\$ 22.00

Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 510443  
0028605103

**Order Total:** \$ 352.00

**Tax:** \$ 36.08

**Invoice Total:** \$ 388.08

**Amount Settled to Date:** \$ 0.00

**This Amount Due:** \$ 388.08

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

**IDT's Terms and Conditions: <https://www.idtdna.com/pages/support/usage-warranty-and-licenses>**

IDT's Terms and Conditions are expressly incorporated by reference into and apply to any agreement between IDT and Customer. IDT's Terms and Conditions are the only ones upon which IDT will accept orders. Acceptance of any offer is limited to IDT's Terms and Conditions. Any additional or different terms in Customer's form(s) are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given. IDT's acceptance of any order is expressly conditional upon Customer's assent to IDT's Terms and Conditions, including any terms additional to or different from those contained in any form(s) from Customer.

Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003875385  
Invoice Date: 15 Jul 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84054462

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
15 Jul 2024	40823	12 Jul 2024	DAP - ORIGIN	N30	20447838

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

187885831	CS765 pHW2000BB Rv	25 nmole DNA Oligo	\$ 14.19	1	\$ 14.19
187885832	CS766 H5Neu Fd	25 nmole DNA Oligo	\$ 25.37	1	\$ 25.37
187885833	CS767 H5Neu Rv	25 nmole DNA Oligo	\$ 20.21	1	\$ 20.21
187885834	CS768 Avi Fd	25 nmole DNA Oligo	\$ 12.47	1	\$ 12.47
187885835	CS768 Mich HAFd	25 nmole DNA Oligo	\$ 24.51	1	\$ 24.51
187885836	CS769 Mich HARv	25 nmole DNA Oligo	\$ 24.51	1	\$ 24.51
187885837	CS770 MichNAFd	25 nmole DNA Oligo	\$ 25.37	1	\$ 25.37
187885838	CS771 Mich NA RV	25 nmole DNA Oligo	\$ 24.51	1	\$ 24.51

Shipping and Handling

Shipping and Handling	\$ 22.00	1	\$ 22.00
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

INVOICE AND CONFIRMATION

Invoice Nbr: 9003875385  
Invoice Date: 15 Jul 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84054462

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
15 Jul 2024	40823	12 Jul 2024	DAP - ORIGIN	N30	20447838

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 366863  
0028647009

Order Total: \$ 193.14  
Tax: \$ 20.28  
Invoice Total: \$ 213.42  
Amount Settled to Date: \$ 0.00  
This Amount Due: \$ 213.42

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

IDT's Terms and Conditions: <https://www.idtdna.com/pages/support/usage-warranty-and-licenses>

IDT's Terms and Conditions are expressly incorporated by reference into and apply to any agreement between IDT and Customer. IDT's Terms and Conditions are the only ones upon which IDT will accept orders. Acceptance of any offer is limited to IDT's Terms and Conditions. Any additional or different terms in Customer's form(s) are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given. IDT's acceptance of any order is expressly conditional upon Customer's assent to IDT's Terms and Conditions, including any terms additional to or different from those contained in any form(s) from Customer.

Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003879359  
Invoice Date: 16 Jul 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Arshia Deep  
Gritstone Oncology  
5959 Horton St Ste 300  
Emeryville CA 94608  
USA

Package Ids: 84059109

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
16 Jul 2024	41822	15 Jul 2024	DAP - ORIGIN	N30	20452632

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
Products					
188143105	AD18 HSV gC T2A rev Rd1 r	25 nmole DNA Oligo	\$ 12.47	1	\$ 12.47
188143106	AD19 HSV gE MT T2A rev Rd	25 nmole DNA Oligo	\$ 11.61	1	\$ 11.61
Shipping and Handling					
		Shipping and Handling	\$ 13.00	1	\$ 13.00

Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 629960  
0028652881

Order Total:	\$ 37.08
Tax:	\$ 3.89
Invoice Total:	\$ 40.97
Amount Settled to Date:	\$ 0.00
This Amount Due:	\$ 40.97

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

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invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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**Integrated DNA Technologies, Inc.**

1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9003883063

Invoice Date: 17 Jul 2024

TAX ID# 42-1301142

CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**Ship To:**

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84063541

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
17 Jul 2024	40823	16 Jul 2024	DAP - ORIGIN	N30	20455250

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
<b>Products</b>					
488250257	CS772 Uni 12 Flu Fd	25 nmole DNA Oligo	\$ 6.45	1	\$ 6.45
<b>Shipping and Handling</b>					
		Shipping and Handling	\$ 22.00	1	\$ 22.00

Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 366863  
0028656491

**Order Total:** \$ 28.45

**Tax:** \$ 2.99

**Invoice Total:** \$ 31.44

**Amount Settled to Date:** (\$ 0.00)

**This Amount Due:** \$ 31.44

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003901491  
Invoice Date: 24 Jul 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qingjun Luo  
Gritstone bio  
5959 Horton St Suite 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84090014

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
24 Jul 2024	40706	22 Jul 2024	DAP - ORIGIN	N30	20470461

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
Products					
189031278	QL142-F	4 nmole Ultramer™ DNA Oligo	\$ 151.32	1	\$ 151.32
189031279	QL143-F	4 nmole Ultramer™ DNA Oligo	\$ 151.32	1	\$ 151.32
Shipping and Handling					
		Shipping and Handling	\$ 22.00	1	\$ 22.00

Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 583017  
0028674465

Order Total:	\$ 324.64
Tax:	\$ 34.09
Invoice Total:	\$ 358.73
Amount Settled to Date:	\$ 0.00
This Amount Due:	\$ 358.73

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003913023  
Invoice Date: 29 Jul 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84100392

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
29 Jul 2024	40706	26 Jul 2024	DAP - ORIGIN	N30	20483910

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

489634632	265.QD-mSTAT2-F	25 nmole DNA Oligo	\$ 17.95	1	\$ 17.95
489634633	266.QD-mSTAT2-R	25 nmole DNA Oligo	\$ 20.10	1	\$ 20.10
489634634	267.QD-mSTAT2-Y688F-F	25 nmole DNA Oligo	\$ 18.38	1	\$ 18.38
489634635	268.QD-mSTAT2-Y688F-R	25 nmole DNA Oligo	\$ 17.52	1	\$ 17.52
489634636	269.QD-mSTAT2-F2	25 nmole DNA Oligo	\$ 17.95	1	\$ 17.95
489634637	270.QD-mSTAT2-R2	25 nmole DNA Oligo	\$ 16.66	1	\$ 16.66
489634638	271.QD-mSTAT2-seq1	25 nmole DNA Oligo	\$ 12.79	1	\$ 12.79
489634639	272.QD-mSTAT2-seq2	25 nmole DNA Oligo	\$ 12.36	1	\$ 12.36
489634640	273.QD-mSTAT2-seq3	25 nmole DNA Oligo	\$ 12.36	1	\$ 12.36
489634641	274.QD-mSTAT2-seq4	25 nmole DNA Oligo	\$ 12.36	1	\$ 12.36

Shipping and Handling

Shipping and Handling	\$ 22.00	1	\$ 22.00
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

INVOICE AND CONFIRMATION

Invoice Nbr: 9003913023  
Invoice Date: 29 Jul 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84100392

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
29 Jul 2024	40706	26 Jul 2024	DAP - ORIGIN	N30	20483910

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
Bill Acct #:	6000006438		Order Total:		<u>\$ 180.43</u>
nstitute #:	25704		Tax:		<u>\$ 18.95</u>
Customer #:	595244		Invoice Total:		<u>\$ 199.38</u>
	0028690206		Amount Settled to Date:		<u>\$ 0.00</u>
				This Amount Due:	<u><u>\$ 199.38</u></u>

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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**Integrated DNA Technologies, Inc.**

1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9003917025  
Invoice Date: 30 Jul 2024

**Ship To:**

Desiree Schenk  
Gritstone Oncology  
660 Beacon St Ste 600  
Deliverys Public Alley 902  
Boston MA 02215  
USA

Package Ids: 84107601

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
30 Jul 2024	41868	30 Jul 2024	DAP - ORIGIN	N30	20488831

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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**Products**

489905920	xGen Universal Blockers T	xGen™ Universal Blockers TS, 4x96 rxn	\$ 21,680.00	1	\$ 21,680.00
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**Shipping and Handling**

Shipping and Handling	\$ 3.50	1	\$ 3.50
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Bill Acct #: 6000006438  
Institute #: 24618  
Customer #: 445906  
0028696510

**Order Total:** \$ 21,683.50

**Tax:** \$ 0.00

**Invoice Total:** \$ 21,683.50

**Amount Settled to Date:** \$ 0.00

**This Amount Due:** \$ 21,683.50

Due to increases in shipment costs, we have added a temporary shipping and handling surcharge to this invoice.

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

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invoicing@idtdna.com  
Credit card payments: 800-611-9039  
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003921078  
Invoice Date: 31 Jul 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84113234, 84107471

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
31 Jul 2024	40706	26 Jul 2024	DAP - ORIGIN	N30	20483785

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

189630588	mSTAT1-Y707F	gBlocks Gene Fragments 2251-2500 bp	\$ 530.00	1	\$ 530.00
189630589	258.QD-T2A-R	25 nmole DNA Oligo	\$ 12.79	1	\$ 12.79
189630590	259.QD-mSTAT1-F	25 nmole DNA Oligo	\$ 18.81	1	\$ 18.81
189630591	260.QD-mSTAT1-R	25 nmole DNA Oligo	\$ 15.80	1	\$ 15.80
189630592	261.QD-IRES-seq	25 nmole DNA Oligo	\$ 13.22	1	\$ 13.22
189630593	262.QD-mSTAT1-seq1	25 nmole DNA Oligo	\$ 12.79	1	\$ 12.79
189630594	263.QD-mSTAT1-seq2	25 nmole DNA Oligo	\$ 13.65	1	\$ 13.65
189630595	264.QD-mSTAT1-seq3	25 nmole DNA Oligo	\$ 12.36	1	\$ 12.36

Shipping and Handling

Shipping and Handling	\$ 22.00	1	\$ 22.00
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9003921078  
Invoice Date: 31 Jul 2024

**Ship To:**

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84113234, 84107471

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
31 Jul 2024	40706	26 Jul 2024	DAP - ORIGIN	N30	20483785

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 595244  
0028690089

Order Total: \$ 651.42  
Tax: \$ 68.40  
Invoice Total: \$ 719.82  
Amount Settled to Date: (\$ 0.00)  
**This Amount Due: \$ 719.82**

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

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invoicing@idtdna.com  
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accountsreceivable@idtdna.com

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**Integrated DNA Technologies, Inc.**

1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9003927891  
Invoice Date: 02 Aug 2024

**Ship To:**

Leonid Gitlin  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 301  
Emeryville CA 94608-2120  
USA

Package Ids: 84119806

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
02 Aug 2024	35554	01 Aug 2024	DAP - ORIGIN	N30	20497795

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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**Products**

190357716	Ig1580-tetanusT(12x4)-13F	25 nmole DNA Oligo	\$ 9.03	1	\$ 9.03
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**Shipping and Handling**

	Shipping and Handling	\$ 22.00	1	\$ 22.00
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 351991  
0028706791

**Order Total:** \$ 31.03

**Tax:** \$ 3.26

**Invoice Total:** \$ 34.29

**Amount Settled to Date:** \$ 0.00

**This Amount Due:** \$ 34.29

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

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invoicing@idtdna.com  
Credit card payments: 800-611-9039  
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003927892  
Invoice Date: 02 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84120049

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
02 Aug 2024	40823	01 Aug 2024	DAP - ORIGIN	N30	20497964

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products					
490362452	CS773 PR8 PA Fd	25 nmole DNA Oligo	\$ 20.64	1	\$ 20.64
490362453	CS774 PR8 PA Rv	25 nmole DNA Oligo	\$ 23.22	1	\$ 23.22
490362454	CS775 PR8PB1 Fd	25 nmole DNA Oligo	\$ 24.94	1	\$ 24.94
490362455	CS776 PR8PB1 Rv	25 nmole DNA Oligo	\$ 22.79	1	\$ 22.79
490362456	CS777 PR8PB2 Fd	25 nmole DNA Oligo	\$ 24.51	1	\$ 24.51
490362457	CS778 PR8PB2 Rv	25 nmole DNA Oligo	\$ 23.65	1	\$ 23.65
Shipping and Handling					
		Shipping and Handling	\$ 22.00	1	\$ 22.00

Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9003927892  
Invoice Date: 02 Aug 2024

**Ship To:**

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84120049

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
02 Aug 2024	40823	01 Aug 2024	DAP - ORIGIN	N30	20497964

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 366863  
0028706959

Order Total: \$ 161.75

Tax: \$ 16.98

Invoice Total: \$ 178.73

Amount Settled to Date: \$ 0.00

**This Amount Due: \$ 178.73**

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003932039  
Invoice Date: 05 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qingjun Luo  
Gritstone bio  
5959 Horton St Ste 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84124658

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
05 Aug 2024	40706	01 Aug 2024	DAP - ORIGIN	N30	20497597

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products					
490352336	QL142-Sapl-F	4 nmole Ultramer™ DNA Oligo	\$ 152.29	1	\$ 152.29
490352337	QL143-Sapl-F	4 nmole Ultramer™ DNA Oligo	\$ 152.29	1	\$ 152.29
490352338	QL144-Sapl-F	4 nmole Ultramer™ DNA Oligo	\$ 148.41	1	\$ 148.41

Shipping and Handling					
		Shipping and Handling	\$ 22.00	1	\$ 22.00

Bill Acct #: 6000006438	Order Total:	\$ 474.99
Institute #: 25704	Tax:	\$ 49.87
Customer #: 583017	Invoice Total:	\$ 524.86
0028706595	Amount Settled to Date:	\$ 0.00
	This Amount Due:	\$ 524.86

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

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invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003942944  
Invoice Date: 08 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84137584

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
08 Aug 2024	40823	07 Aug 2024	DAP - ORIGIN	N30	20509869

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
Products					
491003275	CS779 TCEV7 Fd	25 nmole DNA Oligo	\$ 7.74	1	\$ 7.74
491003276	CS780 TCEV7 Fd	25 nmole DNA Oligo	\$ 6.88	1	\$ 6.88
491003277	CS781 TCEV8 Fd	25 nmole DNA Oligo	\$ 8.17	1	\$ 8.17
491003278	CS782 TCEV8 Fd	25 nmole DNA Oligo	\$ 8.60	1	\$ 8.60
491003279	CS783 TCEV9 Fd	25 nmole DNA Oligo	\$ 7.74	1	\$ 7.74
491003280	CS784 TCEV9Fd	25 nmole DNA Oligo	\$ 7.31	1	\$ 7.31
491003281	CS793 TCEV11 Fd	25 nmole DNA Oligo	\$ 9.03	1	\$ 9.03
491003282	CS785 TCEV10Fd	25 nmole DNA Oligo	\$ 8.60	1	\$ 8.60
491003283	CS786 TCEV10Fd	25 nmole DNA Oligo	\$ 6.88	1	\$ 6.88
491003284	CS787 TCEV10 Fd	25 nmole DNA Oligo	\$ 8.17	1	\$ 8.17
491003285	CS788 TCEV12Fd	25 nmole DNA Oligo	\$ 8.60	1	\$ 8.60
491003286	CS789 TCEV12Fd	25 nmole DNA Oligo	\$ 10.32	1	\$ 10.32
491003287	CS790 TCEV12Fd	25 nmole DNA Oligo	\$ 9.46	1	\$ 9.46
491003288	CS791 TCEV11 Fd	25 nmole DNA Oligo	\$ 7.74	1	\$ 7.74
491003289	CS792 TCEV11 Fd	25 nmole DNA Oligo	\$ 8.60	1	\$ 8.60

Shipping and Handling

Shipping and Handling	\$ 22.00	1	\$ 22.00
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9003942944  
Invoice Date: 08 Aug 2024

**Ship To:**

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84137584

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
08 Aug 2024	40823	07 Aug 2024	DAP - ORIGIN	N30	20509869

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 366863  
0028721531

Order Total: \$ 145.84

Tax: \$ 15.31

Invoice Total: \$ 161.15

Amount Settled to Date: (\$ 0.00)

**This Amount Due: \$ 161.15**

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003946016  
Invoice Date: 09 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84141633, 84130141

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
09 Aug 2024	40706	05 Aug 2024	DAP - ORIGIN	N30	20505140

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
Products					
190744470	mImportinB	gBlocks Gene Fragments 1251-1500 bp	\$ 283.00	1	\$ 283.00
190744471	280.QD-mImportinB-seq1	25 nmole DNA Oligo	\$ 12.79	1	\$ 12.79
190744472	281.QD-mImportinB-seq2	25 nmole DNA Oligo	\$ 13.22	1	\$ 13.22
Shipping and Handling					
		Shipping and Handling	\$ 22.00	1	\$ 22.00

Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 595244  
0028715382

Order Total:	\$ 331.01
Tax:	\$ 34.76
Invoice Total:	\$ 365.77
Amount Settled to Date:	\$ 0.00
This Amount Due:	\$ 365.77

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

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invoicing@idtdna.com  
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003947740  
Invoice Date: 11 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84146076, 84115687

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
11 Aug 2024	40706	31 Jul 2024	DAP - ORIGIN	N30	20494855

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

490209257	mSTAT2-g1	gBlocks Gene Fragments 2251-2500 bp	\$ 530.00	1	\$ 530.00
490209258	mSTAT2-g2	gBlocks Gene Fragments 125-500 bp	\$ 100.00	1	\$ 100.00
490209259	275.QD-mSTAT2-R3	25 nmole DNA Oligo	\$ 14.08	1	\$ 14.08
490209260	276.QD-mSTAT2-seq5	25 nmole DNA Oligo	\$ 12.79	1	\$ 12.79
490209261	277.QD-mSTAT2-seq6	25 nmole DNA Oligo	\$ 12.36	1	\$ 12.36
490209262	278.QD-mSTAT2-seq7	25 nmole DNA Oligo	\$ 12.36	1	\$ 12.36
490209263	279.QD-mSTAT2-seq8	25 nmole DNA Oligo	\$ 12.36	1	\$ 12.36

Shipping and Handling

Shipping and Handling	\$ 22.00	1	\$ 22.00
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

INVOICE AND CONFIRMATION

Invoice Nbr: 9003947740  
Invoice Date: 11 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84146076, 84115687

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
11 Aug 2024	40706	31 Jul 2024	DAP - ORIGIN	N30	20494855

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 595244  
0028703205

Order Total: \$ 715.95  
Tax: \$ 75.18  
Invoice Total: \$ 791.13  
Amount Settled to Date: \$ 0.00  
This Amount Due: \$ 791.13

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003961558  
Invoice Date: 15 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84144330, 84147190, 84141236

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
12 Aug 2024	40823	05 Aug 2024	DAP - ORIGIN	N30	20503516

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

490681431	TCEV7 616 gBI	gBlocks Gene Fragments 2001-2250 bp	\$ 474.00	1	\$ 474.00
490681432	TCEV8 809 gBI	gBlocks Gene Fragments 2501-2750 bp	\$ 597.00	1	\$ 597.00
490681433	TCEV9 894 gBI	gBlocks Gene Fragments 2751-3000 bp	\$ 654.00	1	\$ 654.00
490681435	TCEV11 1049gBI1	gBlocks Gene Fragments 1501-1750 bp	\$ 330.00	1	\$ 330.00
490681436	TCEV11 1049 gBI2	gBlocks Gene Fragments 1501-1750 bp	\$ 330.00	1	\$ 330.00
490681437	TCEV12 1085 gBI1	gBlocks Gene Fragments 1501-1750 bp	\$ 330.00	1	\$ 330.00
490681438	TCEV12 1085 gBI2	gBlocks Gene Fragments 1751-2000 bp	\$ 397.00	1	\$ 397.00

Shipping and Handling

Shipping and Handling	\$ 22.00	1	\$ 22.00
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

INVOICE AND CONFIRMATION

Invoice Nbr: 9003961558  
Invoice Date: 15 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84144330, 84147190, 84141236

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
12 Aug 2024	40823	05 Aug 2024	DAP - ORIGIN	N30	20503516

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 366863  
0028713832

Order Total: \$ 3,134.00  
Tax: \$ 329.07  
Invoice Total: \$ 3,463.07  
Amount Settled to Date: \$ 0.00  
This Amount Due: \$ 3,463.07

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003968639  
Invoice Date: 19 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Desiree Schenk  
Gritstone Oncology  
660 Beacon St Ste 600  
Deliverys Public Alley 902  
Boston MA 02215  
USA

Package Ids: 84168249

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
19 Aug 2024	41990	17 Aug 2024	DAP - ORIGIN	N30	20534459

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products					
492122052	10 x 2ml Nuclease Free Wa	10 x 2ml Nuclease Free Water	\$ 18.00	10	\$ 180.00
492122053	10 x 2 ml IDTE pH 8.0 (1X	10 x 2 ml IDTE pH 8.0 (1X TE Solution)	\$ 21.00	4	\$ 84.00

Shipping and Handling					
		Shipping and Handling	\$ 3.50	1	\$ 3.50

Bill Acct #: 6000006438	Order Total:	\$ 267.50
Institute #: 24618	Tax:	\$ 0.00
Customer #: 445906	Invoice Total:	\$ 267.50
0028750123	Amount Settled to Date:	\$ 0.00
	This Amount Due:	\$ 267.50

Due to increases in shipment costs, we have added a temporary shipping and handling surcharge to this invoice.

REMIT TO:			Contact Info:
Integrated DNA Technologies, Inc.	ACH Routing# 071923284	Invoice/AR inquiries: 800-328-2661	
PO Box 74007330	Wire Routing# 026009593	invoicing@idtdna.com	
Chicago, IL 60674-7330	Account# 8765233794	Credit card payments: 800-611-9039	
	Swift code-BOFAUS3N (for International	accountsreceivable@idtdna.com	
	Wire Transfers)		

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**Integrated DNA Technologies, Inc.**

1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9003968663  
Invoice Date: 19 Aug 2024

**Ship To:**

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84167906

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
19 Aug 2024	40823	15 Aug 2024	DAP - ORIGIN	N30	20529409

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
<b>Products</b>					
191844132	TCEV10 890 gBIA	gBlocks Gene Fragments 1251-1500 bp	\$ 283.00	1	\$ 283.00
191844133	TCEV10 890 gBIB	gBlocks Gene Fragments 1251-1500 bp	\$ 283.00	1	\$ 283.00
<b>Shipping and Handling</b>					
		Shipping and Handling	\$ 22.00	1	\$ 22.00

Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 366863  
0028744714

**Order Total:** \$ 588.00

**Tax:** \$ 61.74

**Invoice Total:** \$ 649.74

**Amount Settled to Date:** \$ 0.00

**This Amount Due:** \$ 649.74

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

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**Integrated DNA Technologies, Inc.**

1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9003976028  
Invoice Date: 21 Aug 2024

**Ship To:**

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84175146

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
21 Aug 2024	40823	19 Aug 2024	DAP - ORIGIN	N30	20538193

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
<b>Products</b>					
492280423	CS800 KRASRv	25 nmole DNA Oligo	\$ 11.18	1	\$ 11.18
492280424	CS801 KrasCII Fd	100 nmole DNA Oligo	\$ 51.66	1	\$ 51.66
492280425	CS802 Vic KRAS Fd	100 nmole DNA Oligo	\$ 52.48	1	\$ 52.48
<b>Shipping and Handling</b>					
		Shipping and Handling	\$ 22.00	1	\$ 22.00

Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 366863  
0028754765

**Order Total:** \$ 137.32

**Tax:** \$ 14.42

**Invoice Total:** \$ 151.74

**Amount Settled to Date:** (\$ 0.00)

**This Amount Due:** \$ 151.74

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003979370  
Invoice Date: 22 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84172558, 84185717, 84151871

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
22 Aug 2024	40823	12 Aug 2024	DAP - ORIGIN	N30	20520326

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
Products					
191480561	PR8 PA gBI1	gBlocks Gene Fragments 1001-1250 bp	\$ 237.00	1	\$ 237.00
191480562	PR8 PA gBI2	gBlocks Gene Fragments 1001-1250 bp	\$ 237.00	1	\$ 237.00
191480563	PR8 PB1 gBI1	gBlocks Gene Fragments 1001-1250 bp	\$ 237.00	1	\$ 237.00
191480564	PR8 PB1 gBI2	gBlocks Gene Fragments 1001-1250 bp	\$ 237.00	1	\$ 237.00
191480565	PR8 PB2 gBI	gBlocks Gene Fragments 2251-2500 bp	\$ 530.00	1	\$ 530.00
191480566	CS794 PB2 Fd	25 nmole DNA Oligo	\$ 9.46	1	\$ 9.46
191480567	CS795 PB2 Fd	25 nmole DNA Oligo	\$ 10.75	1	\$ 10.75
191480568	CS796 PB1 Fd	25 nmole DNA Oligo	\$ 9.03	1	\$ 9.03
191480569	CS797 PB1 Fd	25 nmole DNA Oligo	\$ 9.89	1	\$ 9.89
191480570	CS798 PA Fd	25 nmole DNA Oligo	\$ 9.46	1	\$ 9.46
191480571	CS799 PA Fd	25 nmole DNA Oligo	\$ 11.18	1	\$ 11.18
Shipping and Handling					
		Shipping and Handling	\$ 22.00	1	\$ 22.00



Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

# INVOICE AND CONFIRMATION

Invoice Nbr: 9003979370  
Invoice Date: 22 Aug 2024

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**Ship To:**

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84172558, 84185717, 84151871

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
22 Aug 2024	40823	12 Aug 2024	DAP - ORIGIN	N30	20520326

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 366863  
0028733745

Order Total: \$ 1,559.77

Tax: \$ 163.78

Invoice Total: \$ 1,723.55

Amount Settled to Date: \$ 0.00

**This Amount Due: \$ 1,723.55**

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003979371  
Invoice Date: 22 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84183652

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
22 Aug 2024	40823	21 Aug 2024	DAP - ORIGIN	N30	20543610

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

192539462	CS803 TCEV8Fd	100 nmole DNA Oligo	\$ 59.04	1	\$ 59.04
192539463	CS804 TCEV8Rv	25 nmole DNA Oligo	\$ 9.03	1	\$ 9.03

Shipping and Handling

	Shipping and Handling	\$ 22.00	1	\$ 22.00
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Bill Acct #: 6000006438	Order Total:	\$ 90.07
Institute #: 25704	Tax:	\$ 9.46
Customer #: 366863	Invoice Total:	\$ 99.53
0028761505	Amount Settled to Date:	\$ 0.00
	This Amount Due:	\$ 99.53

REMIT TO:	Contact Info:
Integrated DNA Technologies, Inc.	Invoice/AR inquiries: 800-328-2661
PO Box 74007330	invoicing@idtdna.com
Chicago, IL 60674-7330	Credit card payments: 800-611-9039
	accountsreceivable@idtdna.com
ACH Routing# 071923284	
Wire Routing# 026009593	
Account# 8765233794	
Swift code-BOFAUS3N (for International Wire Transfers)	

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003982994  
Invoice Date: 23 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84186462, 84178514

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
22 Aug 2024	40706	19 Aug 2024	DAP - ORIGIN	N30	20538066

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

492275980	AM3utr	gBlocks Gene Fragments 125-500 bp	\$ 100.00	1	\$ 100.00
492275983	AM-pA80-Pmel	4 nmole Ultramer™ Duplex	\$ 251.40	1	\$ 251.40
492275984	282.QD-mSTAT2g1g2-F	25 nmole DNA Oligo	\$ 12.36	1	\$ 12.36
492275985	283.QD-mSTAT2g1g2-R	25 nmole DNA Oligo	\$ 12.36	1	\$ 12.36
492275986	284.QD-delPolyA-R2	25 nmole DNA Oligo	\$ 14.08	1	\$ 14.08
492275987	285.QD-pA25 IRES	100 nmole DNA Oligo	\$ 55.42	1	\$ 55.42
492275988	286.QD-mdnIRF3-R	25 nmole DNA Oligo	\$ 15.80	1	\$ 15.80

Shipping and Handling

Shipping and Handling	\$ 22.00	1	\$ 22.00
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

INVOICE AND CONFIRMATION

Invoice Nbr: 9003982994  
Invoice Date: 23 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84186462, 84178514

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
22 Aug 2024	40706	19 Aug 2024	DAP - ORIGIN	N30	20538066

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 595244  
0028754634

Order Total: \$ 483.42

Tax: \$ 50.76

Invoice Total: \$ 534.18

Amount Settled to Date: \$ 0.00

This Amount Due: \$ 534.18

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003982995  
Invoice Date: 23 Aug 2024

**Bill To:**  
  
Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**Ship To:**  
Qingjun Luo  
Gritstone bio  
5959 Horton St Ste 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84187622

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
23 Aug 2024	40706	22 Aug 2024	DAP - ORIGIN	N30	20547949

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

492797664	BioNT_FFLuc_F	25 nmole DNA Oligo	\$ 18.92	1	\$ 18.92
492797665	BioNT_FFLuc_R	25 nmole DNA Oligo	\$ 17.20	1	\$ 17.20
492797666	BioNT_MAG_F	25 nmole DNA Oligo	\$ 16.77	1	\$ 16.77
492797667	BioNT_MAG_R	25 nmole DNA Oligo	\$ 16.34	1	\$ 16.34
492797668	BioNT_Spike_beta_F	25 nmole DNA Oligo	\$ 13.76	1	\$ 13.76
492797669	BioNT_Spike_beta_R	25 nmole DNA Oligo	\$ 19.35	1	\$ 19.35

Shipping and Handling

Shipping and Handling	\$ 22.00	1	\$ 22.00
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9003982995  
Invoice Date: 23 Aug 2024

**Ship To:**

Qingjun Luo  
Gritstone bio  
5959 Horton St Ste 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84187622

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
23 Aug 2024	40706	22 Aug 2024	DAP - ORIGIN	N30	20547949

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 583017  
0028766321

Order Total: \$ 124.34

Tax: \$ 13.06

Invoice Total: \$ 137.40

Amount Settled to Date: \$ 0.00

**This Amount Due: \$ 137.40**

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003987343  
Invoice Date: 26 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Loan Nguyen  
Gritstone Oncology  
4698 Willow Rd  
Pleasanton CA 94588-2843  
USA

Package Ids: 84195840

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
26 Aug 2024	41891	05 Aug 2024	DAP - ORIGIN	N30	20503415

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products					
490679713	rA100	Custom Alt-R CRISPR sgRNA	\$ 737.50	1	\$ 737.50
Shipping and Handling					
		Shipping and Handling	\$ 3.50	1	\$ 3.50

Bill Acct #:	6000006438	Order Total:	\$ 741.00
Institute #:	24618	Tax:	\$ 75.95
Customer #:	514067	Invoice Total:	\$ 816.95
	0028713733	Amount Settled to Date:	\$ 0.00
This Amount Due:			\$ 816.95

Due to increases in shipment costs, we have added a temporary shipping and handling surcharge to this invoice.

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9003991203  
Invoice Date: 27 Aug 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84197301

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
27 Aug 2024	40823	26 Aug 2024	DAP - ORIGIN	N30	20554884

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

193176579	CS805 GSAS H5Rv	25 nmole DNA Oligo	\$ 18.92	1	\$ 18.92
193176580	CS806 GSAS H5Fd	25 nmole DNA Oligo	\$ 22.79	1	\$ 22.79

Shipping and Handling

Shipping and Handling	\$ 22.00	1	\$ 22.00
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 366863  
0028774239

Order Total: \$ 63.71

Tax: \$ 6.69

Invoice Total: \$ 70.40

Amount Settled to Date: \$ 0.00

This Amount Due: \$ 70.40

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9004006194  
Invoice Date: 03 Sep 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Jing Kuang  
Gritstone Oncology  
4698 Willow Rd  
Pleasanton CA 94588  
USA

Package Ids: 84212844, 84199634

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
03 Sep 2024	42049	27 Aug 2024	DAP - ORIGIN	N30	20557675

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

493309497	DS RNA Activity Assay	PrimeTime XL qPCR Assay	\$ 407.34	1	\$ 407.34
493309498	10 x 2 ml IDTE pH 8.0 (1X	10 x 2 ml IDTE pH 8.0 (1X TE Solution)	\$ 21.00	1	\$ 21.00

Shipping and Handling

Shipping and Handling	\$ 3.50	1	\$ 3.50
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Bill Acct #: 6000006438  
Institute #: 24618  
Customer #: 557355  
0028777759

Order Total:	\$ 431.84
Tax:	\$ 44.26
Invoice Total:	\$ 476.10
Amount Settled to Date:	(\$ 0.00)
This Amount Due:	\$ 476.10

Due to increases in shipment costs, we have added a temporary shipping and handling surcharge to this invoice.

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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**Integrated DNA Technologies, Inc.**

1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9004013826  
Invoice Date: 05 Sep 2024

**Ship To:**

Shirley Cu  
Gritstone Oncology  
4698 Willow Rd  
Pleasanton CA 94588-2843  
USA

Package Ids: 84227188, 84227189

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
05 Sep 2024	42077	05 Sep 2024	DAP - ORIGIN	N30	20577889

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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**Products**

194570335	1 Liter Nuclease Free Wat	1 Liter Nuclease Free Water	\$ 32.00	2	\$ 64.00
194570336	300 mL Nuclease Free Wate	300 mL Nuclease Free Water	\$ 16.00	2	\$ 32.00
194570337	300 mL IDTE pH 8.0 (1X TE	300 mL IDTE pH 8.0 (1X TE Solution)	\$ 21.00	2	\$ 42.00

**Shipping and Handling**

Shipping and Handling	\$ 39.50	1	\$ 39.50
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 640229  
0028802114

**Order Total:** \$ 177.50

**Tax:** \$ 18.19

**Invoice Total:** \$ 195.69

**Amount Settled to Date:** \$ 0.00

**This Amount Due:** \$ 195.69

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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**Integrated DNA Technologies, Inc.**

1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9004021323  
Invoice Date: 09 Sep 2024

**Ship To:**

Arshia Deep  
Gritstone Oncology  
5959 Horton St Ste 300  
Emeryville CA 94608  
USA

Package Ids: 84232545

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
09 Sep 2024	42086	06 Sep 2024	DAP - ORIGIN	N30	20582484

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
<b>Products</b>					
494853972	AD20 TCEv9 26S rev Rd1	100 nmole DNA Oligo	\$ 29.70	1	\$ 29.70
494853973	AD21 26S TCEv9 fwd Rd1	25 nmole DNA Oligo	\$ 12.90	1	\$ 12.90
494853974	AD22 TCEv12 26S rev Rd1	100 nmole DNA Oligo	\$ 27.98	1	\$ 27.98
494853975	AD23 26S TCEv12 fwd Rd1	100 nmole DNA Oligo	\$ 28.41	1	\$ 28.41

**Shipping and Handling**

Shipping and Handling	\$ 3.50	1	\$ 3.50
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 629960  
0028807117

**Order Total:** \$ 102.49

**Tax:** \$ 10.76

**Invoice Total:** \$ 113.25

**Amount Settled to Date:** \$ 0.00

**This Amount Due:** \$ 113.25

Due to increases in shipment costs, we have added a temporary shipping and handling surcharge to this invoice.

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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**Integrated DNA Technologies, Inc.**

1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

**INVOICE AND CONFIRMATION**

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9004021324  
Invoice Date: 09 Sep 2024

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**Ship To:**

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84232913

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
09 Sep 2024	42048	06 Sep 2024	DAP - ORIGIN	N30	20582489

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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**Products**

194854088	287.QD-delPolyA-R2short	25 nmole DNA Oligo	\$ 12.36	1	\$ 12.36
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**Shipping and Handling**

	Shipping and Handling	\$ 22.00	1	\$ 22.00
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 595244  
0028807121

**Order Total:** \$ 34.36

**Tax:** \$ 3.61

**Invoice Total:** \$ 37.97

**Amount Settled to Date:** \$ 0.00

**This Amount Due:** \$ 37.97

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9004028946  
Invoice Date: 11 Sep 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84243493

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
11 Sep 2024	42048	10 Sep 2024	DAP - ORIGIN	N30	20589706

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products					
495244159	288.delPolyA-F2	25 nmole DNA Oligo	\$ 15.80	1	\$ 15.80
Shipping and Handling					
		Shipping and Handling	\$ 22.00	1	\$ 22.00

Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 595244  
0028815728

Order Total:	\$ 37.80
Tax:	\$ 3.97
Invoice Total:	\$ 41.77
Amount Settled to Date:	(\$ 0.00)
This Amount Due:	\$ 41.77

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9004048239  
Invoice Date: 18 Sep 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Qidong Hu  
Gritstone Bio  
5959 Horton St # 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84267931

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
18 Sep 2024	42048	12 Sep 2024	DAP - ORIGIN	N30	20596678

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

495522994	AM-pA80	4 nmole Ultramer™ Duplex	\$ 251.40	1	\$ 251.40
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Shipping and Handling

	Shipping and Handling	\$ 22.00	1	\$ 22.00
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 595244  
0028824118

Order Total: \$ 273.40  
Tax: \$ 28.71  
Invoice Total: \$ 302.11  
Amount Settled to Date: (\$ 0.00)  
This Amount Due: \$ 302.11

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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**Integrated DNA Technologies, Inc.**

1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

**INVOICE AND CONFIRMATION**

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Invoice Nbr: 9004054980  
Invoice Date: 20 Sep 2024

**Ship To:**

Qingjun Luo  
Gritstone bio  
5959 Horton St Ste 300  
EMERYVILLE CA 94608-2120  
USA

Package Ids: 84275882

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
20 Sep 2024	40706	19 Sep 2024	DAP - ORIGIN	N30	20612084

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
<b>Products</b>					
496156429	mmu-GAPDH-F	25 nmole DNA Oligo	\$ 9.03	1	\$ 9.03
496156430	mmu-GAPDH-R	25 nmole DNA Oligo	\$ 9.03	1	\$ 9.03
<b>Shipping and Handling</b>					
		Shipping and Handling	\$ 22.00	1	\$ 22.00

Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 583017  
0028842959

**Order Total:** \$ 40.06

**Tax:** \$ 4.21

**Invoice Total:** \$ 44.27

**Amount Settled to Date:** \$ 0.00

**This Amount Due:** \$ 44.27

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9004059486  
Invoice Date: 23 Sep 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Arshia Deep  
Gritstone Oncology  
5959 Horton St Ste 300  
Emeryville CA 94608  
USA

Package Ids: 84280151

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
23 Sep 2024	42153	20 Sep 2024	DAP - ORIGIN	N30	20615925

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products					
196487478	AD24 26S eGFP Fwd Rd1	100 nmole DNA Oligo	\$ 27.98	1	\$ 27.98
196487479	AD25 26S eGFP Rev Rd2	100 nmole DNA Oligo	\$ 27.55	1	\$ 27.55
196487480	AD26 26S eGFP Fwd Rd2	100 nmole DNA Oligo	\$ 29.27	1	\$ 29.27

Shipping and Handling					
		Shipping and Handling	\$ 3.50	1	\$ 3.50

Bill Acct #: 6000006438	Order Total:	\$ 88.30
Institute #: 25704	Tax:	\$ 9.27
Customer #: 629960	Invoice Total:	\$ 97.57
0028847247	Amount Settled to Date:	\$ 0.00
	This Amount Due:	\$ 97.57

Due to increases in shipment costs, we have added a temporary shipping and handling surcharge to this invoice.

REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9004082099  
Invoice Date: 01 Oct 2024

Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

Ship To:

Brian Hua  
Gritstone Oncology  
5959 Horton St Ste 300  
Emeryville CA 94608  
USA

Package Ids: 84308697

Ship Date	P.O. #	Order Date	Incoterm	Terms	Sales Order #
01 Oct 2024	42196	30 Sep 2024	DAP - ORIGIN	N30	20637098

Ref #	Sequence Desc	Product	Unit Price	QTY	Sub Total
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Products

497891056	BH310-pCMV-AWiscHA-fw	25 nmole DNA Oligo	\$ 12.26	1	\$ 12.26
497891058	BH311-pCMV-AWiscHA-rv	25 nmole DNA Oligo	\$ 12.26	1	\$ 12.26
497891059	BH312-pCMV-AWiscNA-fw	25 nmole DNA Oligo	\$ 12.26	1	\$ 12.26
497891061	BH313-pCMV-AWiscNA-rv	25 nmole DNA Oligo	\$ 12.26	1	\$ 12.26
497891063	BH314-pCMV-AMassHA-fw	25 nmole DNA Oligo	\$ 12.26	1	\$ 12.26
497891064	BH315-pCMV-AMassHA-rv	25 nmole DNA Oligo	\$ 12.26	1	\$ 12.26
497891066	BH316-pCMV-AMassNA-fw	25 nmole DNA Oligo	\$ 12.26	1	\$ 12.26
497891067	BH317-pCMV-AMassNA-rv	25 nmole DNA Oligo	\$ 12.26	1	\$ 12.26

Shipping and Handling

Shipping and Handling	\$ 3.50	1	\$ 3.50
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Integrated DNA Technologies, Inc.  
1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

## INVOICE AND CONFIRMATION

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

Invoice Nbr: 9004082099  
Invoice Date: 01 Oct 2024

### Bill To:

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

### Ship To:

Brian Hua  
Gritstone Oncology  
5959 Horton St Ste 300  
Emeryville CA 94608  
USA

Package Ids: 84308697

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
01 Oct 2024	42196	30 Sep 2024	DAP - ORIGIN	N30	20637098

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
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Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 526631  
0028871921

Order Total: \$ 101.58

Tax: \$ 10.67

Invoice Total: \$ 112.25

Amount Settled to Date: \$ 0.00

**This Amount Due: \$ 112.25**

Due to increases in shipment costs, we have added a temporary shipping and handling surcharge to this invoice.

### REMIT TO:

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

### Contact Info:

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
Credit card payments: 800-611-9039  
accountsreceivable@idtdna.com

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**Integrated DNA Technologies, Inc.**

1710 Commercial Park  
CORALVILLE IA 52241-2760  
USA

TAX ID# 42-1301142  
CA Reg #: OHA 100-685028

**Bill To:**

Gritstone bio  
5959 Horton St Suite 300  
Emeryville CA 94608  
USA

**INVOICE AND CONFIRMATION**

Invoice Nbr: 9004088980  
Invoice Date: 03 Oct 2024

**Ship To:**

Ciaran Scallan  
GRITSTONE ONCOLOGY-WEST  
5959 Horton St Ste 300  
Emeryville CA 94608-2120  
USA

Package Ids: 84318199

<u>Ship Date</u>	<u>P.O. #</u>	<u>Order Date</u>	<u>Incoterm</u>	<u>Terms</u>	<u>Sales Order #</u>
03 Oct 2024	40823	02 Oct 2024	DAP - ORIGIN	N30	20643559

<u>Ref #</u>	<u>Sequence Desc</u>	<u>Product</u>	<u>Unit Price</u>	<u>QTY</u>	<u>Sub Total</u>
<b>Products</b>					
498187545	CS807 26SV2Fd1	25 nmole DNA Oligo	\$ 19.35	1	\$ 19.35
498187546	CS808 26SV2Fd2	25 nmole DNA Oligo	\$ 24.94	1	\$ 24.94
498187547	CS809 26SV2 Fd1	25 nmole DNA Oligo	\$ 21.50	1	\$ 21.50
498187548	CS810 26SV2 Fd3	25 nmole DNA Oligo	\$ 18.92	1	\$ 18.92
<b>Shipping and Handling</b>					
		Shipping and Handling	\$ 22.00	1	\$ 22.00

Bill Acct #: 6000006438  
Institute #: 25704  
Customer #: 366863  
0028879803

**Order Total:** \$ 106.71

**Tax:** \$ 11.20

**Invoice Total:** \$ 117.91

**Amount Settled to Date:** \$ 0.00

**This Amount Due:** \$ 117.91

**REMIT TO:**

Integrated DNA Technologies, Inc.  
PO Box 74007330  
Chicago, IL 60674-7330

ACH Routing# 071923284  
Wire Routing# 026009593  
Account# 8765233794  
Swift code-BOFAUS3N (for International  
Wire Transfers)

**Contact Info:**

Invoice/AR inquiries: 800-328-2661  
invoicing@idtdna.com  
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accountsreceivable@idtdna.com

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