

Fill in this information to identify the case:

Debtor Gritstone bio, Inc.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

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 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?	<u>Becton, Dickinson and Company</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> <small>Other names the creditor used with the debtor</small> _____	
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?	Where should notices to the creditor be sent? See summary page	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) <div style="display: flex; justify-content: space-between;"> <div> Contact phone <u>973-639-2066</u> Contact email <u>lbonsall@mccarter.com</u> </div> <div> Contact phone _____ Contact email _____ </div> </div> <p>(see summary page for notice party information)</p> <p><small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small></p> <p>_____</p>		
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 _____ <div style="text-align: right;"><small>MM / DD / YYYY</small></div>	
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? _____	



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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim? \$ <u>24489.12</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<p>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.</p> <p><u>Goods sold, services provided.</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> Basis for perfection: _____ <small>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.)</small> 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) _____ % <div><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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 all that apply:

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

Amount entitled to priority

\$ _____

☐ 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.

\$ _____

* 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.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

☐ No

☒ 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.

\$ 4050.31

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 acknowledgement 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 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 01/10/2025
MM / DD / YYYY

/s/Sabina Downing
Signature

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

Name Sabina Downing
First name Middle name Last name

Title Authorized Signatory

Company Becton, Dickinson and Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 709-4754 | International (424) 236-7233

Debtor: 24-12305 - Gritstone bio, Inc. District: District of Delaware		
Creditor: Becton, Dickinson and Company c/o McCarter and English, LLP, Attn: Lisa S. Bonsall, Esq. 100 Mulberry Street Four Gateway Center Newark, NJ, 07102 Phone: 973-639-2066 Phone 2: Fax: Email: lbonsall@mccarter.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: Becton, Dickinson and Company Attn: Sabina Downing 1 Becton Drive Franklin Lakes, NJ, 07417 Phone: Phone 2: Fax: E-mail: sabina.downing@bd.com		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold, services provided.	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 24489.12	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 4050.31 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: Sabina Downing on 10-Jan-2025 4:00:34 p.m. Eastern Time Title: Authorized Signatory Company: Becton, Dickinson and Company		

In re Gritstone bio, Inc.

Case No. 24-12305

Addendum to Proof of Claim filed by Becton, Dickinson and Company

1. This claim of Becton, Dickinson and Company (“BD”) against Gritstone bio, Inc., the Chapter 11 debtor in the above-referenced case (the “Debtor”), in the total amount of \$24,489.12, sets forth the total amounts due and owing from the Debtor to BD as of October 10, 2024 (the “Petition Date”). The claim arises from the sale of goods and provision of services by BD to the Debtor for which payment remains outstanding.

2. Attached hereto as **Exhibit A** is an itemized list of invoices issued by BD to the Debtor for which BD has not been paid, together with copies of such invoices.

Reservation of Rights

3. BD expressly reserves all of its rights to amend or supplement this proof of claim if appropriate, in the event that BD becomes aware of additional amounts due and owing, including any administrative claims under 11 U.S.C. § 503 for pre-petition or post-petition goods or services.

4. The filing of this claim is not, nor shall be deemed to be, a waiver or release of any of BD’s rights against any person, entity or property, or a waiver of BD’s right to seek a jury trial with respect to this claim.

5. Nothing contained herein shall prejudice or limit the rights of BD from filing any proceeding or taking any action concerning this or any other claim against the Debtor.

6. This claim is not intended, nor should it be construed, as BD’s consent to jurisdiction in the United States Bankruptcy Court for the District of Delaware, as a waiver of BD’s right to a trial by jury in any action or proceeding, or as a waiver of any other rights against the Debtor or with regard to the Debtor’s actions. All rights are reserved.

EXHIBIT A

Invoice No.	Invoice Date	Purchase Order No.	Amount
9113687498	1/8/2025 ¹	41957	\$7,565.77
9113135490	8/22/2024	42004	\$1,472.54
9113218574	9/11/2024	42004	\$927.46
9113231503	9/14/2024	42116	\$1,733.70
9113231504	9/14/2024	42109	\$1,076.68
9113244079	9/17/2024	42109	\$3,441.84
9113244078	9/17/2024	42116	\$3,860.82
9113250096	9/18/2024	42129	\$360.00
9113276833 ²	9/24/2024	42109	\$625.28
9113283006	9/25/2024	42116	\$2,144.90
9113314057	10/2/2024	42199	\$780.13
9113328127	10/7/2024	42200	\$500.00
TOTAL:			\$24,489.12

¹ This invoice was originally included in Invoice No. 9113111634, issued on August 15, 2024 in the amount of \$46,164.00 (the “Original Invoice”). Invoice No. 9113687498 was issued so as to isolate the pre-petition service period covered by the Original Invoice.

² Highlighted items are those for which delivery was made to the Debtor during the 20 days immediately preceding the Petition Date, which are entitled to administrative priority treatment under 11 U.S.C. § 503(b)(9). These amounts total \$4,050.31.



Becton, Dickinson and Company
TEL : 855 417 1969
E-Mail : Collections@bd.com
Federal ID No. 22-0760120
DUNS : 00-129-2192
www.bd.com

INVOICE: 9113687498

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

WIRE INFO: ABA NO: [REDACTED]
Account: [REDACTED]
Swift code is [REDACTED]

BILL-TO:

GRITSTONE BIO
STE 300
5959 HORTON ST
EMERYVILLE CA 94608-2120
USA

SHIP-TO:

Harshni Venkatraman
GRITSTONE BIO
STE 300
5959 HORTON ST
EMERYVILLE CA 94608-2120
USA

Customer Account	Customer PO	Invoice Date	Payment Terms	Page
1001671639	41957	01/08/2025	Net 30 Days	1 of 2
BD Sales Document 470213559		Drop Ship Reference		Contact
BD Delivery		Mode of Shipment		Shipped From
Carrier Reference		Carrier		Freight Terms FOB PER BD TERMS & CONDITIONS
Contract Start: 08/12/2024		Contract End: 10/10/2024		

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
700001	648087	Svc Cont LSRFortessa SORP (No Lasers) Service Period: 08/12/2024 To 10/10/2024 Serial No. R647800L6086		EA		3,329.57	
700002	657195	Svc Cont OBIS 640-40 LX Red Lsr Service Period: 08/12/2024 To 10/10/2024 Serial No. NO-SERIAL-12619		EA		194.70	
700003	660826	Svc Cont OBIS 488-60 Blue Lsr Service Period: 08/12/2024 To 10/10/2024 Serial No. NO-SERIAL-12618		EA		472.00	
700004	657190	Svc Cont OBIS 405-50 LX Violet Lsr Service Period: 08/12/2024 To 10/10/2024 Serial No. NO-SERIAL-12620		EA		348.10	
700005	660828	Svc Cont OBIS 561-50 Y/G Lsr Service Period: 08/12/2024 To 10/10/2024 Serial No. NO-SERIAL-12621		EA		481.83	
700006	660799	Svc Cont G4 355-20 w/BD UV Lsr Service Period: 08/12/2024 To 10/10/2024 Serial No. NO-SERIAL-12622		EA		1,482.87	
700007	337755	Svc Cont FACS Flow Supply System Service Period: 08/12/2024 To 10/10/2024 Serial No. N3492775655		EA		155.37	

ORIGINAL



INVOICE: 9113687498

Becton, Dickinson and Company
TEL : 855 417 1969
E-Mail : Collections@bd.com
Federal ID No. 22-0760120
DUNS : 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

WIRE INFO: ABA NO: [REDACTED]
Account: [REDACTED]
Swift code is [REDACTED]

Customer Account	Customer PO	Invoice Date	Payment Terms	Page
1001671639	41957	01/08/2025	Net 30 Days	2 of 2

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
700008	337756	Svc Cont High Throughput Sampler Service Period: 08/12/2024 To 10/10/2024 Serial No. R647701000684	[REDACTED]	EA	[REDACTED]	1,101.33	
		NET PRICE SUBTOTAL				7,565.77	
		GRAND TOTAL				7,565.77	

If paid by 02/07/2025			TOTAL DUE		USD	7,565.77
			Due Date		02/07/2025	

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount or other reduction in price" under Section 1128B(b)(3)(A) of the Social Security Act [42 U.S.C. Sec. 1320a-7b(b)(3)(A)]. Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price received from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.

ORIGINAL



INVOICE: 9113135490

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

BILL-TO: GRITSTONE BIO STE 300 5959 HORTON ST EMERYVILLE CA 94608-2120

SHIP-TO: GRITSTONE BIO 660 BEACON ST BOSTON MA 02215-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42004	08/22/2024	Net 30 Days	1 of 1

BD Sales Document: 5010544386	Drop Ship Reference:	Contact: Sattar, Jenna
BD Delivery: 6030819634	Mode of shipment: Parcel Air	Shipped From: Becton Dickinson and Company 7 Loveton Circle Sparks, MD 21152-9212
Carrier Reference:	Carrier: FEDEX	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	563561 00382905635618	Hu CD14 BUV395 MPhiP9 100Tst		EA		912.00	
30	555531 00382905555312	Hu CD69 PE FN50 100Tst		EA		536.00	
		NET PRICE SUBTOTAL				1,448.00	
		SALES TAX SUBTOTAL				0.00	
		SHIPPING/HANDL FEE				24.54	
		GRAND TOTAL				1,472.54	
			TOTAL DUE:		USD	1,472.54	
			Due Date:		09/21/2024		

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount or other reduction in price" under Section 1128B(b)(3)(A) of the Social Security Act [42 U.S.C. Sec. 1320a-7b(b)(3)(A)]. Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price received from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.

ORIGINAL



INVOICE: 9113218574

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

BILL-TO: GRITSTONE BIO STE 300 5959 HORTON ST EMERYVILLE CA 94608-2120

SHIP-TO: GRITSTONE BIO 660 BEACON ST BOSTON MA 02215-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42004	09/11/2024	Net 30 Days	1 of 1

BD Sales Document: 5010544386	Drop Ship Reference:	Contact: Sattar, Jenna
BD Delivery: 6030720960	Mode of shipment: Parcel Air	Shipped From: Becton Dickinson and Company 7 Loveton Circle Sparks , MD 21152-9212
Carrier Reference:	Carrier: FEDEX	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
20	563549 00382905635496	Hu CD19 BUV395 SJ25C1 100Tst		EA		912.00	
		NET PRICE SUBTOTAL				912.00	
		SALES TAX SUBTOTAL				0.00	
		SHIPPING/HANDL FEE				15.46	
		GRAND TOTAL				927.46	
			TOTAL DUE:		USD	927.46	
			Due Date:		10/11/2024		

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount or other reduction in price" under Section 1128B(b)(3)(A) of the Social Security Act [42 U.S.C. Sec. 1320a-7b(b)(3)(A)]. Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price received from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.

ORIGINAL



INVOICE: 9113231503

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

BILL-TO: GRITSTONE BIO STE 300 5959 HORTON ST EMERYVILLE CA 94608-2120

SHIP-TO: GRITSTONE BIO 5959 HORTON ST EMERYVILLE CA 94608-2120
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Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42116	09/14/2024	Net 30 Days	1 of 1

BD Sales Document: 5010567271	Drop Ship Reference:	Contact: JENNA SATTAR
BD Delivery: 6030952277	Mode of shipment: Parcel Air	Shipped From: Becton Dickinson and Company 7 Loveton Circle Sparks, MD 21152-9212
Carrier Reference:	Carrier: FEDEX	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
20	612773 00382906127730	Ms CD80 BUV737 16-10A1 50ug Sales Tax Rate		EA	 10.501 %	474.00	T
60	562738 00382905627385	Ms CD184 BV421 2B11/CXCR4 50ug Sales Tax Rate		EA	 10.499 %	420.00	T
90	563193 00382905631931	Ms CD138 BV711 281-2 50ug Sales Tax Rate		EA	 10.499 %	666.00	T
		NET PRICE SUBTOTAL				1,560.00	
		SALES TAX SUBTOTAL				164.74	
		SHIPPING/HANDL FEE				8.96	
		GRAND TOTAL				1,733.70	
			TOTAL DUE: USD		1,733.70		
			Due Date: 10/14/2024				

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount or other reduction in price" under Section 1128B(b)(3)(A) of the Social Security Act [42 U.S.C. Sec. 1320a-7b(b)(3)(A)]. Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price received from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.

ORIGINAL



INVOICE: 9113231504

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

BILL-TO: GRITSTONE BIO STE 300 5959 HORTON ST EMERYVILLE CA 94608-2120

SHIP-TO: GRITSTONE BIO 5959 HORTON ST EMERYVILLE CA 94608-2120
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Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42109	09/14/2024	Net 30 Days	1 of 1

BD Sales Document: 5010438323	Drop Ship Reference:	Contact: Sattar, Jenna
BD Delivery: 6031045048	Mode of shipment: Parcel Air	Shipped From: Becton Dickinson and Company 7 Loveton Circle Sparks , MD 21152-9212
Carrier Reference:	Carrier: FEDEX	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
40	568608 00382905686085	Ms CD279 (PD-1) BUV805 29F.1A12 100ug		EA		483.00	T
		Sales Tax Rate			10.499 %		
70	563225 00382905632259	Hu CD127 BV650 hIL-7R-M21 50Tst		EA		483.00	T
		Sales Tax Rate			10.499 %		
		NET PRICE SUBTOTAL				966.00	
		SALES TAX SUBTOTAL				102.30	
		SHIPPING/HANDL FEE				8.38	
		GRAND TOTAL				1,076.68	
			TOTAL DUE: USD		1,076.68		
			Due Date: 10/14/2024				

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount or other reduction in price" under Section 1128B(b)(3)(A) of the Social Security Act [42 U.S.C. Sec. 1320a-7b(b)(3)(A)]. Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price received from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.

ORIGINAL



INVOICE: 9113244079

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

BILL-TO: GRITSTONE BIO STE 300 5959 HORTON ST EMERYVILLE CA 94608-2120

SHIP-TO: GRITSTONE BIO 5959 HORTON ST EMERYVILLE CA 94608-2120
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Customer Account: 1001671639	Customer PO: 42109	Invoice Date: 09/17/2024	Payment Terms: Net 30 Days	Page: 1 of 2
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BD Sales Document: 5010438323	Drop Ship Reference:	Contact: Sattar, Jenna
BD Delivery: 6031042374	Mode of shipment: Parcel Air	Shipped From: San Diego CA 92130
Carrier Reference:	Carrier: FEDEX	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	740247 00382907402478	Ms CD27 BUV395 LG.3A10 50ug Sales Tax Rate		EA	 10.500 %	772.00	T
20	741327 00382907413276	Ms CD162 BUV563 2PH1 50ug Sales Tax Rate		EA	 10.500 %	772.00	T
50	744119 00382907441194	Ms FR4 BV421 12A5 50ug Sales Tax Rate		EA	 10.500 %	772.00	T
60	746353 00382907463530	Ms KLRG1 BV480 2F1 50ug Sales Tax Rate		EA	 10.500 %	772.00	T
		NET PRICE SUBTOTAL				3,088.00	
		SALES TAX SUBTOTAL				327.04	
		SHIPPING/HANDL FEE				26.80	

ORIGINAL



Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

INVOICE: 9113244079

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42109	09/17/2024	Net 30 Days	2 of 2

		GRAND TOTAL				3,441.84	
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	If paid by:	TOTAL DUE:	USD	3,441.84
	10/17/2024	Due Date:	10/17/2024	

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

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ORIGINAL



INVOICE: 9113244078

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

BILL-TO: GRITSTONE BIO STE 300 5959 HORTON ST EMERYVILLE CA 94608-2120

SHIP-TO: GRITSTONE BIO 5959 HORTON ST EMERYVILLE CA 94608-2120
--

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42116	09/17/2024	Net 30 Days	1 of 2

BD Sales Document: 5010567271	Drop Ship Reference:	Contact: JENNA SATTAR
BD Delivery: 6030801497	Mode of shipment: Parcel Air	Shipped From: San Diego CA 92130
Carrier Reference:	Carrier: FEDEX	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
40	749169 00382907491694	Ms IgG2a/IgG2b BUV805 R2-40 50ug		EA		772.00	T
		Sales Tax Rate			10.499 %		
50	749007 00382907490079	Ms IgG3 BUV805 R40-82 50ug		EA		772.00	T
		Sales Tax Rate			10.499 %		
70	746669 00382907466692	Ms I-A/I-E BV480 2G9 50ug		EA		772.00	T
		Sales Tax Rate			10.499 %		
80	740489 00382907404892	Ms CD38 BV650 90/CD38 50ug		EA		1,158.00	T
		Sales Tax Rate			10.499 %		
		NET PRICE SUBTOTAL				3,474.00	
		SALES TAX SUBTOTAL				366.84	

ORIGINAL



Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

INVOICE: 9113244078

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42116	09/17/2024	Net 30 Days	2 of 2

		SHIPPING/HANDL FEE				19.98	
		GRAND TOTAL				3,860.82	

	If paid by:	TOTAL DUE:	USD	3,860.82
	10/17/2024	Due Date:	10/17/2024	

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

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ORIGINAL



INVOICE: 9113250096

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

BILL-TO: GRITSTONE BIO STE 300 5959 HORTON ST EMERYVILLE CA 94608-2120

SHIP-TO: GRITSTONE BIO 660 BEACON ST BOSTON MA 02215-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42129	09/18/2024	Net 30 Days	1 of 1

BD Sales Document: 5010560549	Drop Ship Reference:	Contact: Sattar, Jenna
BD Delivery: 6031092899	Mode of shipment: Parcel Air	Shipped From: Becton Dickinson and Company 7 Loveton Circle Sparks, MD 21152-9212
Carrier Reference:	Carrier: FEDEX	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	555699 00382905556999	Hu CD154 FITC TRAP1 100Tst		EA		320.00	
		NET PRICE SUBTOTAL				320.00	
		SALES TAX SUBTOTAL				0.00	
		SHIPPING/HANDL FEE				40.00	
		GRAND TOTAL				360.00	
			TOTAL DUE: USD		360.00		
			Due Date: 10/18/2024				

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

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ORIGINAL



INVOICE: 9113276833

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

BILL-TO: GRITSTONE BIO STE 300 5959 HORTON ST EMERYVILLE CA 94608-2120

SHIP-TO: GRITSTONE BIO 5959 HORTON ST EMERYVILLE CA 94608-2120
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Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42109	09/24/2024	Net 30 Days	1 of 1

BD Sales Document: 5010438323	Drop Ship Reference:	Contact: Sattar, Jenna
BD Delivery: 6031124825	Mode of shipment: Parcel Air	Shipped From: San Diego CA 92130
Carrier Reference:	Carrier: FEDEX	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
30	567412 00382905674129	Bcl-6 BUV737 K112-91 50Tst Sales Tax Rate NET PRICE SUBTOTAL SALES TAX SUBTOTAL SHIPPING/HANDL FEE GRAND TOTAL		EA	 10.501 %	561.00 561.00 59.42 4.86 625.28	T
			TOTAL DUE: USD		625.28		
			Due Date: 10/24/2024				

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ORIGINAL



INVOICE: 9113283006

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

BILL-TO: GRITSTONE BIO STE 300 5959 HORTON ST EMERYVILLE CA 94608-2120

SHIP-TO: GRITSTONE BIO 5959 HORTON ST EMERYVILLE CA 94608-2120
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Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42116	09/25/2024	Net 30 Days	1 of 1

BD Sales Document: 5010567271	Drop Ship Reference:	Contact: JENNA SATTAR
BD Delivery: 6031065686	Mode of shipment: Parcel Air	Shipped From: San Diego CA 92130
Carrier Reference:	Carrier: FEDEX	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	749309 00382907493094	Ms IgM BUV563 II/41 50ug Sales Tax Rate		EA	 10.499 %	1,158.00	T
30	741942 00382907419421	Ms IgG1 BUV805 A85-1 50ug Sales Tax Rate		EA	 10.499 %	772.00	T
NET PRICE SUBTOTAL						1,930.00	
SALES TAX SUBTOTAL						203.80	
SHIPPING/HANDL FEE						11.10	
GRAND TOTAL						2,144.90	
			TOTAL DUE:		USD	2,144.90	
			Due Date:		10/25/2024		

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ORIGINAL



INVOICE: 9113314057

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

BILL-TO: GRITSTONE BIO STE 300 5959 HORTON ST EMERYVILLE CA 94608-2120

SHIP-TO: GRITSTONE BIO 5959 HORTON ST EMERYVILLE CA 94608-2120
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Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42199	10/02/2024	Net 30 Days	1 of 1

BD Sales Document: 5010694177	Drop Ship Reference:	Contact: Sattar, Jenna
BD Delivery: 6031187946	Mode of shipment: Parcel Air	Shipped From: Becton Dickinson and Company 7 Loveton Circle Sparks , MD 21152-9212
Carrier Reference:	Carrier: FEDEX	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	563332 00382905633324	Ms CD8a BV786 53-6.7 50ug Sales Tax Rate NET PRICE SUBTOTAL SALES TAX SUBTOTAL SHIPPING/HANDL FEE GRAND TOTAL		EA	 10.500 %	666.00 666.00 74.13 40.00 780.13	T
			TOTAL DUE: USD		780.13		
			Due Date: 11/01/2024				

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

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ORIGINAL



INVOICE: 9113328127

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 100921
Pasadena CA 91189-0921

BILL-TO: GRITSTONE BIO STE 300 5959 HORTON ST EMERYVILLE CA 94608-2120

SHIP-TO: GRITSTONE BIO 660 BEACON ST BOSTON MA 02215-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001671639	42200	10/07/2024	Net 30 Days	1 of 1

BD Sales Document: 5010679885	Drop Ship Reference:	Contact: Sattar, Jenna
BD Delivery: 6031179812	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 78802139	Carrier: ROADTEX TRANSPORTATION	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	336524 00382903365241	BD FACS Sheath Solution With Surfactant		EA		375.00	
		NET PRICE SUBTOTAL				375.00	
		SALES TAX SUBTOTAL				0.00	
		DELIVERY SURCHARGE				125.00	
		GRAND TOTAL				500.00	
			TOTAL DUE: USD		500.00		
			Due Date: 11/06/2024				

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

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ORIGINAL