

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>Certara USA, 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?	Where should notices to the creditor be sent? Certara USA, Inc. Robert Schechter, Esq. 100 Southgate Parkway Morristown, NJ 07962 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should payments to the creditor be sent? (if different) Contact phone <u>609-524-1838</u> Contact email <u>rmschechter@pbnlaw.com</u>
	Contact phone _____ Contact email _____ 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? _____	



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? \$ 46,126.55. 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

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

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

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



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.

\$ _____

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 01/08/2025
MM / DD / YYYY

/s/Daniel Desmond Corcoran
Signature

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

Name Daniel Desmond Corcoran
First name Middle name Last name

Title President

Company Certara USA, Inc.
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: Certara USA, Inc. Robert Schechter, Esq. 100 Southgate Parkway Morristown, NJ, 07962 Phone: 609-524-1838 Phone 2: Fax: Email: rmschechter@pbnlaw.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 46,126.55	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Daniel Desmond Corcoran on 08-Jan-2025 10:56:24 a.m. Eastern Time Title: President Company: Certara USA, Inc.		



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 7/31/2024
Invoice Number: INVCUSA49866
Terms: Net 60 Days
Page: 1 of 2

Bill To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

Services Provided To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

PO #	Project ID
39103	43475033
Period of Service	Project Description
July 2024	Gritstone Bio : Multiple Projects

Project	Description	Quantity	Rate	Amount
Gritstone, GRTS43475025: IND 030061 (BARDA) LCM	0003 Submission Leadership - Regulatory Operations Project Manager	1.25	\$245.00	\$306.25
Gritstone, GRTS43475025: IND 030061 (BARDA) LCM	0004 Submission Leadership - Regulatory Operations Project Manager	0.25	\$245.00	\$61.25
Gritstone, GRTS43475025: IND 030061 (BARDA) LCM	Ad Hoc Submission Leadership - Regulatory Operations Project Manager	0.25	\$245.00	\$61.25
Gritstone, GRTS43475025: IND 030061 (BARDA) LCM	IND 030061 0003 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43475025: IND 030061 (BARDA) LCM	IND 030061 0003 Submission Compilation	315	\$3.25	\$1,023.75
Gritstone, GRTS43475025: IND 030061 (BARDA) LCM	IND 030061 0004 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43475025: IND 030061 (BARDA) LCM	IND 030061 0004 Submission Compilation	100	\$3.25	\$325.00
Gritstone, GRTS43475033: IND 030061 (BARDA) Infrastructure and Software Fees	GlobalSubmit REVIEW/WebReview/ CROSSCHECK - July 2024 (1 user)	1	\$250.00	\$250.00



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Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 7/31/2024
Invoice Number: INVCUSA49866
Terms: Net 60 Days
Page: 2 of 2

<div><div>Certara USA, Inc. Phone# 314-647-1099 FAX# 314-647-9241 Fed ID# 51-0625438 DUNS# 0797058653</div><div><div><u>Bank Details for Wire / ACH Payments</u></div><div><div></div><div></div><div></div><div></div></div><div><div><u>Remittance Address for Check Payments:</u></div><div>Certara USA, Inc Box 32080 New York, NY 10087-2080 USA</div></div></div></div>	Subtotal:	\$2,527.50
	TAX:	\$0.00
	USD Total:	\$2,527.50



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 7/31/2024
Invoice Number: INVCUSA49867
Terms: Net 60 Days
Page: 1 of 2

Bill To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

Services Provided To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

PO #	Project ID
41202	43887161
Period of Service	Project Description
July 2024	Gritstone Bio : Multiple Projects

Project	Description	Quantity	Rate	Amount
Gritstone, GRTS43887159: Maintenance Infrastructure and Software Implementation 2024	GlobalSubmit REVIEW/WebReview/ CROSSCHECK - July 2024 (3 Users)	3	\$250.00	\$750.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 027156 0011 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 027156 0011 Submission Compilation and Publishing	100	\$4.00	\$400.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 027156 0011 Submission Leadership - Regulatory Operations Project Manager	0.25	\$250.00	\$62.50
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 027317 0014 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 027317 0014 Submission Compilation and Publishing	100	\$4.00	\$400.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 027317 0014 Submission Leadership - Regulatory Operations Project Manager	0.25	\$250.00	\$62.50
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 027844 0008 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 027844 0008 Submission Compilation and Publishing	100	\$4.00	\$400.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 027844 0008 Submission Leadership - Regulatory Operations Project Manager	0.25	\$250.00	\$62.50
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 028119 0005 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 028119 0005 Submission Compilation and Publishing	100	\$4.00	\$400.00



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 7/31/2024
Invoice Number: INVCUSA49867
Terms: Net 60 Days
Page: 2 of 2

Project	Description	Quantity	Rate	Amount
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0123 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0123 Submission Compilation and Publishing	100	\$4.00	\$400.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0123 Submission Leadership - Regulatory Operations Project Manager	0.25	\$250.00	\$62.50
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0124 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0124 Submission Compilation and Publishing	100	\$4.00	\$400.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0037 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0037 Submission Compilation and Publishing	5,820	\$4.00	\$23,280.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0037 Submission Leadership	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0037 Submission Ready Documents	2,760	\$1.75	\$4,830.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0038 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0038 Submission Compilation and Publishing	100	\$4.00	\$400.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0038 Submission Leadership	1	\$62.50	\$62.50

Certara USA, Inc. Phone# 314-647-1099 FAX# 314-647-9241 Fed ID# 51-0625438 DUNS# 0797058653 <u>Bank Details for Wire / ACH Payments</u> [REDACTED] [REDACTED] [REDACTED] [REDACTED] <u>Remittance Address for Check Payments:</u> Certara USA, Inc Box 32080 New York, NY 10087-2080 USA	Subtotal:	\$34,222.50
	TAX:	\$0.00
	USD Total:	\$34,222.50



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 6/30/2024
Invoice Number: INVCUSA48833
Terms: Net 60 Days
Page: 1 of 1

Bill To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

Services Provided To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

PO #	Project ID
41202	43887159
Period of Service	Project Description
June 2024	Gritstone, GRTS43887159: Maintenance Infrastructure and Software Implementation 2024

Project	Description	Quantity	Rate	Amount
Gritstone, GRTS43887159: Maintenance Infrastructure and Software Implementation 2024	GlobalSubmit REVIEW/WebReview/ CROSSCHECK - April 2024 (3 Users)	3	\$250.00	\$750.00

Certara USA, Inc. Phone# 314-647-1099 FAX# 314-647-9241 Fed ID# 51-0625438 DUNS# 0797058653 <u>Bank Details for Wire / ACH Payments</u> [REDACTED] <u>Remittance Address for Check Payments:</u> Certara USA, Inc Box 32080 New York, NY 10087-2080 USA	Subtotal:	\$750.00
	TAX:	\$0.00
	USD Total:	\$750.00



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 6/30/2024
Invoice Number: INVCUSA48858
Terms: Net 60 Days
Page: 1 of 1

Bill To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

Services Provided To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

PO #	Project ID
39103	43475033
Period of Service	Project Description
June 2024	Gritstone, GRTS43475033: IND 030061 (BARDA) Infrastructure and Software Fees

Project	Description	Quantity	Rate	Amount
Gritstone, GRTS43475033: IND 030061 (BARDA) Infrastructure and Software Fees	GlobalSubmit REVIEW/WebReview/CROSSCHECK -May 2024 (1 User)	1	\$250.00	\$250.00

Certara USA, Inc. Phone# 314-647-1099 FAX# 314-647-9241 Fed ID# 51-0625438 DUNS# 0797058653 <u>Bank Details for Wire / ACH Payments</u> [REDACTED] [REDACTED] [REDACTED] <u>Remittance Address for Check Payments:</u> Certara USA, Inc Box 32080 New York, NY 10087-2080 USA	Subtotal:	\$250.00
	TAX:	\$0.00
	USD Total:	\$250.00



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 6/30/2024
Invoice Number: INVCUSA48963
Terms: Net 60 Days
Page: 1 of 1

Bill To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

Services Provided To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

PO #	Project ID
41202	43887159
Period of Service	Project Description
June 2024	Gritstone Bio : Multiple Projects

Project	Description	Quantity	Rate	Amount
Gritstone, GRTS43887159: Maintenance Infrastructure and Software Implementation 2024	GlobalSubmit REVIEW/WebReview/ CROSSCHECK - June 2024 (6 Users)	6	\$250.00	\$1,500.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 Ad Hoc Submission Leadership - Regulatory Operations Project Manager	0.25	\$250.00	\$62.50

Certara USA, Inc. Phone# 314-647-1099 FAX# 314-647-9241 Fed ID# 51-0625438 DUNS# 0797058653 <u>Bank Details for Wire / ACH Payments</u> [REDACTED] [REDACTED] [REDACTED] <u>Remittance Address for Check Payments:</u> Certara USA, Inc Box 32080 New York, NY 10087-2080 USA	Subtotal: \$1,562.50
	TAX: \$0.00
	USD Total: \$1,562.50



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 9/30/2024
Invoice Number: INVCUSA51436
Terms: Net 60 Days
Page: 1 of 1

Bill To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

Services Provided To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

PO #	Project ID
41202	43887159
Period of Service	Project Description
Sep 2024	Gritstone Bio : Multiple Projects

Project	Description	Quantity	Rate	Amount
Gritstone, GRTS43887159: Maintenance Infrastructure and Software Implementation 2024	GlobalSubmit REVIEW/WebReview/ CROSSCHECK - September 2024 (3 users)	3	\$250.00	\$750.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 027844 0009 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	DMF 027844 0009 Submission Compilation and Publishing	100	\$4.00	\$400.00

Certara USA, Inc. Phone# 314-647-1099 FAX# 314-647-9241 Fed ID# 51-0625438 DUNS# 0797058653 <u>Bank Details for Wire / ACH Payments</u> [REDACTED] <u>Remittance Address for Check Payments:</u> Certara USA, Inc Box 32080 New York, NY 10087-2080 USA	Subtotal:	\$1,400.00
	TAX:	\$0.00
	USD Total:	\$1,400.00



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 8/31/2024
Invoice Number: INVCUSA50820
Terms: Net 60 Days
Page: 1 of 2

Bill To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

Services Provided To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

PO #	Project ID
41202	43887161
Period of Service	Project Description
Aug-24	Gritstone, GRTS43887161: Lifecycle Maintenance 2024

Project	Description	Quantity	Rate	Amount
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0125 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0125 Stand-alone Document-level Publishing	39	\$2.90	\$113.10
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0125 Submission Compilation and Publishing	100	\$4.00	\$400.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0125 Submission Leadership - Regulatory Operations Project Manager	0.25	\$250.00	\$62.50
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0126 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0126 Submission Compilation and Publishing	276	\$4.00	\$1,104.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018403 0126 Submission Leadership - Regulatory Operations Project Manager	0.25	\$250.00	\$62.50
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0039 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0039 Stand-alone Document-level Publishing	86	\$2.90	\$249.40
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0039 Submission Compilation and Publishing	100	\$4.00	\$400.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0040 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0040 Stand-alone Document-level Publishing	52	\$2.90	\$150.80
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0040 Submission Compilation and Publishing	262	\$4.00	\$1,048.00
Gritstone, GRTS43887161: Lifecycle Maintenance 2024	IND 018927 0040 Submission Leadership - Regulatory Operations Project Manager	0.75	\$250.00	\$187.50



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 8/31/2024
Invoice Number: INVCUSA50820
Terms: Net 60 Days
Page: 2 of 2

<div>Certara USA, Inc. Phone# 314-647-1099 FAX# 314-647-9241 Fed ID# 51-0625438 DUNS# 0797058653</div> <div><u>Bank Details for Wire / ACH Payments</u> [REDACTED] [REDACTED] [REDACTED]</div> <div><u>Remittance Address for Check Payments:</u> Certara USA, Inc Box 32080 New York, NY 10087-2080 USA</div>	Subtotal:	\$4,777.80
	TAX:	\$0.00
	USD Total:	\$4,777.80



INVOICE

Certara USA, Inc.
4 Radnor Corporate Center
Suite 350
Radnor PA 19087
United States
Tel: 314-647-1099

Date: 8/31/2024
Invoice Number: INVCUSA50819
Terms: Net 60 Days
Page: 1 of 1

Bill To

Gritstone Bio, Inc.
Attn: Accounts Payable
ap@gritstone.com
5959 Horton Street, St 300
Emeryville CA 94608
United States

Services Provided To

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5959 Horton Street, St 300
Emeryville CA 94608
United States

PO #	Project ID
39103	43475025
Period of Service	Project Description
Aug-24	Gritstone, GRTS43475025: IND 030061 (BARDA) LCM

Project	Description	Quantity	Rate	Amount
Gritstone, GRTS43475025: IND 030061 (BARDA) LCM	0005 Submission Leadership - Regulatory Operations Project Manager	0.25	\$245.00	\$61.25
Gritstone, GRTS43475025: IND 030061 (BARDA) LCM	IND 030061 0005 Sequence Transmission	1	\$250.00	\$250.00
Gritstone, GRTS43475025: IND 030061 (BARDA) LCM	IND 030061 0005 Submission Compilation	100	\$3.25	\$325.00

Certara USA, Inc. Phone# 314-647-1099 FAX# 314-647-9241 Fed ID# 51-0625438 DUNS# 0797058653 <u>Bank Details for Wire / ACH Payments</u> [REDACTED] [REDACTED] [REDACTED] [REDACTED] <u>Remittance Address for Check Payments:</u> Certara USA, Inc Box 32080 New York, NY 10087-2080 USA	Subtotal:	\$636.25
	TAX:	\$0.00
	USD Total:	\$636.25