

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>Bio-Rad Laboratories, 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? Bio-Rad Laboratories, Inc. Mailstop 1-130 1000 Alfred Nobel Dr. Hercules, CA 94547, United States Contact phone <u>5107247000</u> Contact email <u>bankruptcy_notices@bio-rad.com</u>	Where should payments to the creditor be sent? (if different) 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: 3269 ____

7. How much is the claim? \$ 8,082.12 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.

\$ 3,575.51

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 02/26/2025
MM / DD / YYYY

/s/SP Gerard
Signature

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

Name SP Gerard
First name Middle name Last name

Title Paralegal

Company Bio-Rad Laboratories, 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: Bio-Rad Laboratories, Inc. Mailstop 1-130 1000 Alfred Nobel Dr. Hercules, CA, 94547 United States Phone: 5107247000 Phone 2: Fax: Email: bankruptcy_notices@bio-rad.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: Yes - 3269	Uniform Claim Identifier:
Total Amount of Claim: 8,082.12	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 3,575.51 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: SP Gerard on 26-Feb-2025 6:03:21 p.m. Eastern Time Title: Paralegal Company: Bio-Rad Laboratories, Inc.		



Customer Statement

REMIT TO:
BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES, California 90084-9740, USA

Accounts Receivable Contact: 510-741-4372
Tiffany Ruby

GRITSTONE BIO INC
5959 Horton St Ste 300
EMERYVILLE CA 94608
USA

Customer Number: 1033269

Statement Date 02/26/2025

TRANSACTION DATE	P.O.NUMBER	CHARGES	CREDITS	AMOUNT DUE	CURR	INVOICE NO.
07-03-2024	41770	419.04	0.00	419.04	USD	0907418697
07-08-2024	41770	60.38	0.00	60.38	USD	0907423708
07-22-2024	41853	142.35	0.00	142.35	USD	0907461900
08-01-2024	41882	453.05	0.00	453.05	USD	0907487909
08-06-2024	41853	134.85	0.00	134.85	USD	0907509713
08-07-2024	41917	442.95	0.00	442.95	USD	0907509714
08-13-2024	41949	1,076.13	0.00	1,076.13	USD	0907521899
08-19-2024	41980	575.55	0.00	575.55	USD	0907536624
08-27-2024	42020	847.38	0.00	847.38	USD	0907559327
09-12-2024	42099	354.93	0.00	354.93	USD	0907604993
09-23-2024	42142	1,415.49	0.00	1,415.49	USD	0907631043
09-23-2024	42147	119.58	0.00	119.58	USD	0907631044
09-26-2024	42173	1,888.82	0.00	1,888.82	USD	0907644928



Customer Statement

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LOS ANGELES, California 90084-9740, USA

Accounts Receivable Contact: 510-741-4372
Tiffany Ruby

GRITSTONE BIO INC
5959 Horton St Ste 300
EMERYVILLE CA 94608
USA

Customer Number: 1033269
Statement Date 02/26/2025

TRANSACTION DATE	P.O.NUMBER	CHARGES	CREDITS	AMOUNT DUE	CURR	INVOICE NO.
10-07-2024	42215	151.62	0.00	151.62	USD	0907671658

0-30	31-60	61-90	OVER 90	TOTAL BALANCE DUE	CURR
0.00	0.00	0.00	8,082.12	8,082.12	USD



INVOICE : 907418697

Ship To:

Customer # 1033269
GRITSTONE BIO INC
,Ste 300 5959 Horton Street
Suite #300
Emeryville,CA 94608 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907418697		07-03-2024		UPS		DAP	
PURCHASE ORDER ID			SHIP FROM			PAYMENT TERMS			
41770			Richmond,CA			Net 30 Days			
Sales Order: 1007961630		Order Date: 07-02-2024							
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
1610374	2	2	EA	Prec Plus Protein Dual Color Stds			177.00	354.00	
64612244				500 µl, mixture of 10 recombinant proteins (10–250 kD), 8 blue-stained bands, and 2 pink reference bands (25 and 75 kD), 50 applications					

Subtotal :	354.00
Tax :	37.17
Freight Charge :	27.87
Total USD :	419.04

Please state Invoice number with your payment: 907418697

For Credit or Invoice question call:
510-741-4372
This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907423708

Ship To:

Customer # 1033269
GRITSTONE BIO INC
,Ste 300 5959 Horton Street
Suite #300
Emeryville,CA 94608 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907423708		07-08-2024		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
41770				Richmond,CA			Net 30 Days		
Sales Order:		1007961630		Order Date:		07-02-2024			
MATERIAL NUMBER BATCH S/N		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1610747		3	3	EA	4x Laemmli Sample Buffer 10 ml		17.00	51.00	
64617400		10 ml, premixed 4x Laemmli protein sample buffer for SDS-PAGE							

Subtotal : 51.00
Tax : 5.36
Freight Charge : 4.02
Total USD : 60.38

Please state Invoice number with your payment: 907423708

For Credit or Invoice question call:
510-741-4372
This order is subject to Bio-Rad's standard terms and conditions of sale which
can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907461900

Ship To:

Customer # 1033269
GRITSTONE BIO INC
,Ste 300 5959 Horton Street
Suite #300
Emeryville,CA 94608 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907461900		07-22-2024		UPS		DAP	
PURCHASE ORDER ID			SHIP FROM			PAYMENT TERMS			
41853			Richmond,CA			Net 30 Days			
Sales Order:		1008010832		Order Date:		07-18-2024			
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION		UNIT PRICE		EXTENDED PRICE	
1610732	3	3	EA	10x Tris/Glycine/SDS 1L		38.00		114.00	
64618621									
Pkg of 1, 1 L, 10x premixed electrophoresis buffer, contains 25 mM Tri s, 192 mM glycine, 0.1% SDS, pH 8.3 following dilution to 1x with wate r									

Subtotal :	114.00
Tax :	11.97
Freight Charge :	16.38
Total USD :	142.35

Please state Invoice number with your payment: 907461900

For Credit or Invoice question call:
510-741-4372
This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907487909

Ship To:

Customer # 1062436
GRITSTONE ONCOLOY INC
4698 Willow Road
Pleasanton,CA 94588 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907487909		08-01-2024		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
41882				Richmond,CA			Net 30 Days		
Sales Order:		1008029652		Order Date:		07-25-2024			
MATERIAL NUMBER BATCH S/N		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1610377		2	2	EA	Prec Plus Protein Dual Xtra Stds		191.00	382.00	
64616899									
		500 l, mixture of 12 recombinant proteins (2–250 kD), nine blue-stained bands, and three pink reference bands (2, 25, 75 kD), 50 applications							

Subtotal :	382.00
Tax :	39.16
Freight Charge :	31.89
Total USD :	453.05

Please state Invoice number with your payment: 907487909

For Credit or Invoice question call:
510-741-4372
This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907509713

Ship To:

Customer # 1033269
GRITSTONE BIO INC
,Ste 300 5959 Horton Street
Suite #300
Emeryville,CA 94608 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907509713		08-06-2024		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
41853				Richmond,CA			Net 30 Days		
Sales Order:		1008010832		Order Date:		07-18-2024			
MATERIAL NUMBER BATCH S/N		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1706435		2	2	EA	10x Tris Buffered Saline 1 L		54.00	108.00	
64630078		1 L, 10x TBS							

Subtotal :	108.00
Tax :	11.34
Freight Charge :	15.51
Total USD :	134.85

Please state Invoice number with your payment: 907509713

For Credit or Invoice question call:
510-741-4372
This order is subject to Bio-Rad's standard terms and conditions of sale which
can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907509714

Ship To:

Customer # 1033269
GRITSTONE BIO INC
,Ste 300 5959 Horton Street
Suite #300
Emeryville,CA 94608 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907509714		08-07-2024		UPS		DAP	
PURCHASE ORDER ID			SHIP FROM			PAYMENT TERMS			
41917			Richmond,CA			Net 30 Days			
Sales Order: 1008049504		Order Date: 08-02-2024							
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
1652089	2	2	EA	CUVETTES 1MM PKG 50 STERILE			186.00	372.00	
73731278				Pkg of 50, 0.1cmgap sterile electroporation cuvette, for use with the Gene Pulser and MicroPulser Systems, for mammalian and other eukaryoti c cells					

Subtotal :	372.00
Tax :	39.06
Freight Charge :	31.89
Total USD :	442.95

Please state Invoice number with your payment: 907509714

For Credit or Invoice question call:
510-741-4372
This order is subject to Bio-Rad's standard terms and conditions of sale which
can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907521899

Ship To:

Customer # 1033269
GRITSTONE BIO INC
,Ste 300 5959 Horton Street
Suite #300
Emeryville,CA 94608 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907521899		08-13-2024		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
41949				Richmond,CA			Net 30 Days		
Sales Order: 1008072260		Order Date: 08-09-2024							
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
1704156 64623046	2	2	EA	Trans-Blo Turbo Mini PVDF Transfer Packs			246.00	492.00	
				Pkg of 10, 7 x 8.5 cm, precut blotting transfer pack, includes filter paper, buffer, 0.2 µm PVDF membrane, for use with Trans-Blot Turbo Transfer System					
4561096 64627368	1	1	EA	4-20% MP TGX Gel 15W 15 µl, pkg 10			149.00	149.00	
				Pkg of 10, 4–20% precast polyacrylamide gel, 8.6 × 6.7 cm (W × L), for use with Mini-PROTEAN Electrophoresis Cells					
4561095 64627382	1	1	EA	4-20% MP TGX Gel 12W 20 µl, pkg 10			149.00	149.00	
				Pkg of 10, 4–20% precast polyacrylamide gel, 8.6 × 6.7 cm (W × L), for use with Mini-PROTEAN Electrophoresis Cells					
4561093 64627381	1	1	EA	4-20% MP TGX Gel 10W 30 µl			149.00	149.00	
				Pkg of 10, 4–20% precast polyacrylamide gel, 8.6 × 6.7 cm (W × L), for use with Mini-PROTEAN Electrophoresis Cells					

For Credit or Invoice question call:

510-741-4372

This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907521899

MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
------------------------------	---------------------	---------------------	------	-------------	------------	----------------

Subtotal : 939.00

Tax : 99.24

Freight Charge : 31.89

Handling Charge : 6.00

Total USD : 1,076.13

Please state Invoice number with your payment: 907521899

For Credit or Invoice question call:

510-741-4372

This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907536624

Ship To:

Customer # 1033269
GRITSTONE BIO INC
,Ste 300 5959 Horton Street
Suite #300
Emeryville,CA 94608 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907536624		08-19-2024		UPS		DAP	
PURCHASE ORDER ID			SHIP FROM			PAYMENT TERMS			
41980			Richmond,CA			Net 30 Days			
Sales Order: 1008086229		Order Date: 08-15-2024							
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
1704156 64623047	2	2	EA	Trans-Blo Turbo Mini PVDF Transfer Packs			246.00	492.00	
Pkg of 10, 7 x 8.5 cm, precut blotting transfer pack, includes filter paper, buffer, 0.2 μm PVDF membrane, for use with Trans-Blot Turbo Transfer System									

Subtotal :	492.00
Tax :	51.66
Freight Charge :	31.89
Total USD :	575.55

Please state Invoice number with your payment: 907536624

For Credit or Invoice question call:
510-741-4372
This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907559327

Ship To:

Customer # 1033269
GRITSTONE BIO INC
,Ste 300 5959 Horton Street
Suite #300
Emeryville,CA 94608 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907559327		08-27-2024		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
42020				Richmond,CA			Net 30 Days		
Sales Order:		1008107907		Order Date:		08-23-2024			
MATERIAL NUMBER BATCH S/N		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1704156		3	3	EA	Trans-Blo Turbo Mini PVDF Transfer Packs		246.00		738.00
64624988		Pkg of 10, 7 x 8.5 cm, precut blotting transfer pack, includes filter paper, buffer, 0.2 μm PVDF membrane, for use with Trans-Blot Turbo Transfer System							

Subtotal :	738.00
Tax :	77.49
Freight Charge :	31.89
Total USD :	847.38

Please state Invoice number with your payment: 907559327

For Credit or Invoice question call:
510-741-4372
This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907604993

Ship To:

Customer # 1062436
GRITSTONE ONCOLOY INC
4698 Willow Road
Pleasanton,CA 94588 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907604993		09-12-2024		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
42099				Richmond,CA			Net 30 Days		
Sales Order: 1008155677		Order Date: 09-10-2024							
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
1613022 64624885	6	6	EA	MINI RDYAGAROSE 1%TAE ETBR 12W 7.1X10CM 12-well precast mini gel, TAE, 1.0% agarose plus ethidium bromide, 7.1 x 10 cm (tray size)			15.00	90.00	
1613016 64632666	6	6	EA	Mini ReadyAgarose EtBr 1%TAE 8W 7.1x10cm 8-well precast mini gel, TAE, 1.0% agarose plus ethidium bromide, 7.1 x 10 cm (tray size)			14.00	84.00	
1610743 64589877	1	1	EA	50x Tris/Acetic Acid/EDTA (TAE), 1 L 1 L, TAE nucleic acid electrophoresis buffer solution, pH 8.0			119.00	119.00	

For Credit or Invoice question call:

510-741-4372

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can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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Subtotal :	293.00
Tax :	30.04
Freight Charge :	31.89
Total USD :	354.93

Please state Invoice number with your payment: 907604993

For Credit or Invoice question call:
510-741-4372

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To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907631043

Ship To:

Customer # 1062436
GRITSTONE ONCOLOY INC
4698 Willow Road
Pleasanton,CA 94588 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907631043		09-23-2024		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
42142				Richmond,CA			Net 30 Days		
Sales Order:		1008182715		Order Date:		09-19-2024			
MATERIAL NUMBER BATCH S/N		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1704156		5	5	EA	Trans-Blo Turbo Mini PVDF Transfer Packs		246.00		1,230.00
64630520		Pkg of 10, 7 x 8.5 cm, precut blotting transfer pack, includes filter paper, buffer, 0.2 μm PVDF membrane, for use with Trans-Blot Turbo Transfer System							

Subtotal :	1,230.00
Tax :	126.08
Freight Charge :	59.41
Total USD :	1,415.49

Please state Invoice number with your payment: 907631043

For Credit or Invoice question call:
510-741-4372
This order is subject to Bio-Rad's standard terms and conditions of sale which can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907631044

Ship To:

Customer # 1033269
GRITSTONE BIO INC
,Ste 300 5959 Horton Street
Suite #300
Emeryville,CA 94608 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907631044		09-23-2024		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
42147				Richmond,CA			Net 30 Days		
Sales Order:		1008185669		Order Date:		09-20-2024			
MATERIAL NUMBER BATCH S/N		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1610747		5	5	EA	4x Laemmli Sample Buffer 10 ml		17.00	85.00	
64635320		10 ml, premixed 4x Laemmli protein sample buffer for SDS-PAGE							

Subtotal :	85.00
Tax :	8.93
Freight Charge :	25.65
Total USD :	119.58

Please state Invoice number with your payment: 907631044

For Credit or Invoice question call:
510-741-4372
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can be accessed at www.bio-rad.com/terms-conditions

To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907644928

Ship To:

Customer # 1033269
GRITSTONE BIO INC
,Ste 300 5959 Horton Street
Suite #300
Emeryville,CA 94608 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907644928		09-26-2024		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
42173				Richmond,CA			Net 30 Days		
Sales Order: 1008198482		Order Date: 09-25-2024							
MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
4561093 64634646	3	3	EA	4-20% MP TGX Gel 10W 30 µl			149.00	447.00	
				Pkg of 10, 4–20% precast polyacrylamide gel, 8.6 × 6.7 cm (W × L), for use with Mini-PROTEAN Electrophoresis Cells					
4561095 64633733	3	3	EA	4-20% MP TGX Gel 12W 20 µl, pkg 10			149.00	447.00	
				Pkg of 10, 4–20% precast polyacrylamide gel, 8.6 × 6.7 cm (W × L), for use with Mini-PROTEAN Electrophoresis Cells					
1704156 64632929	3	3	EA	Trans-Blo Turbo Mini PVDF Transfer Packs			246.00	738.00	
				Pkg of 10, 7 x 8.5 cm, precut blotting transfer pack, includes filter paper, buffer, 0.2 µm PVDF membrane, for use with Trans-Blot Turbo Transfer System					

For Credit or Invoice question call:

510-741-4372

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To place an order or schedule service call:
800-2BioRad (800) 224-6723



MATERIAL NUMBER BATCH S/N	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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Subtotal : 1,632.00

Tax : 171.99

Freight Charge : 78.83

Handling Charge : 6.00

Total USD : 1,888.82

Please state Invoice number with your payment: 907644928

For Credit or Invoice question call:

510-741-4372

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To place an order or schedule service call:
800-2BioRad (800) 224-6723



INVOICE : 907671658

Ship To:

Customer # 1033269
GRITSTONE BIO INC
,Ste 300 5959 Horton Street
Suite #300
Emeryville,CA 94608 US

Bio-Rad Laboratories, Inc.
1000 Alfred Nobel Drive
Hercules CA 94547

Bill To:

Customer # 1033269
GRITSTONE BIO INC
5959,Ste 300 Horton St
Emeryville,CA 94608 US

PLEASE REMIT TO

BIO-RAD LABORATORIES, INC
P.O. Box 849740
LOS ANGELES CA 90084-9740
FEIN : 94-1381833

CUSTOMER NO.		INVOICE NO.		INVOICE DATE		CARRIER		FREIGHT	
1033269		907671658		10-07-2024		UPS		DAP	
PURCHASE ORDER ID				SHIP FROM			PAYMENT TERMS		
42215				Richmond,CA			Net 30 Days		
Sales Order:		1008223767		Order Date:		10-03-2024			
MATERIAL NUMBER BATCH S/N		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1610732		3	3	EA	10x Tris/Glycine/SDS 1L		38.00		114.00
64636794									
Pkg of 1, 1 L, 10x premixed electrophoresis buffer, contains 25 mM Tri s, 192 mM glycine, 0.1% SDS, pH 8.3 following dilution to 1x with wate r									

Subtotal :	114.00
Tax :	11.97
Freight Charge :	25.65
Total USD :	151.62

Please state Invoice number with your payment: 907671658

For Credit or Invoice question call:
510-741-4372
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To place an order or schedule service call:
800-2BioRad (800) 224-6723