

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

GRITSTONE BIO, INC.,¹

Debtor.

Chapter 11

Case No. 24-12305 (KBO)

REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE

1. Name of Claimant: Fisher Scientific Company LLC (“**Claimant**”).
2. Nature and Description of Claim. Claim for reclamation for goods provided in the 45 days prior to the Petition Date as set forth on Exhibit A.
3. Dates Claim Arose. See attached Exhibits A.
4. Amount of Claim. \$27,060.78.
5. Supporting Documentation. Documents supporting this Claim may be voluminous and/or confidential and proprietary. A summary of the invoices which compromise the Claims, reflecting invoice numbers, dates and amounts, is attached hereto as Exhibit A. Copies of invoices will be provided directly to Debtor or Liquidating Trustee’s counsel upon request.
6. Reservation of Rights. Claimant reserves the right to amend this Claim to narrow or expand the Claims asserted.

Date: April 30, 2025

Colleen Moran
Signature

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

Name	Colleen Moran		
	First name	Middle name	Last name
Title	Director, Credit and Collections		
Company	Fisher Scientific Company, L.L.C.		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	300 Industry Drive		
	Number	Street	
	Pittsburgh, PA 15275		
	City	State	ZIP Code
Contact phone	Email		

¹ The Debtor’s mailing address is 4698 Willow Road, Pleasanton, CA 94588, and the last four digits of the Debtor’s federal tax identification number is 9534.



EXHIBIT A

Reclamation Demand: 11 U.S.C. Section 503(b)(1)				
Invoice Number	Invoice Date	PO Number	Order Number	Balance
067440	08/26/2024	4861927	H42392282	\$ 4,497.10
067440	08/26/2024	4861925	H42394515	\$ 168.65
067440	08/26/2024	4861924	H42360504	\$ 55.15
067440	08/26/2024	4861926	H42298999	\$ 106.19
069536	08/26/2024	4862402	H42342926	\$ 456.44
067440	08/27/2024	4897848	H42394640	\$ 292.97
067440	08/27/2024	4897849	H42394828	\$ 423.52
067440	08/27/2024	4897850	H42407844	\$ 469.23
067440	08/27/2024	4897847	H42394523	\$ 242.22
069536	08/27/2024	4898475	H42394417	\$ 323.76
069536	08/27/2024	4898474	H42394327	\$ 225.42
069536	08/28/2024	4937218	H42394292	\$ 519.36
069536	08/28/2024	4937217	H40160008	\$ 105.41
067440	08/29/2024	4974023	H42407844	\$ 529.97
069536	08/29/2024	4974572	H42425198	\$ 145.19
067440	08/30/2024	5011549	H42213671	\$ 448.72
069536	08/30/2024	5012054	H42392873	\$ 1,940.60
069536	08/30/2024	5012055	H42425198	\$ 400.96
069536	08/30/2024	5012056	H42438253	\$ 116.60
069536	09/03/2024	5045885	H42425198	\$ 339.57
069536	09/03/2024	5045886	H42439366	\$ 894.66
069536	09/04/2024	5080635	H42473516	\$ 70.39
067440	09/05/2024	5118157	H42490283	\$ 1,309.04
067440	09/06/2024	5154965	H33084672	\$ 297.37
067440	09/09/2024	5189927	H42394828	\$ 1,267.04
069536	09/09/2024	5190462	H42438253	\$ 142.15
069536	09/09/2024	5190463	H42487334	\$ 70.39
067440	09/10/2024	5228121	H42530648	\$ 619.00
069536	09/11/2024	5269654	H42530218	\$ 605.54
067440	09/12/2024	5306778	H42559086	\$ 130.59
069536	09/12/2024	5307274	H42559239	\$ 513.30
067440	09/13/2024	5342603	H42559086	\$ 208.12
067440	09/13/2024	5342604	H42561206	\$ 758.60
067440	09/16/2024	5375690	H42559154	\$ 2,406.63
069536	09/16/2024	5376174	H42562310	\$ 2,469.68
069536	09/16/2024	5376173	H42559239	\$ 634.28
069536	09/16/2024	5376175	H42576073	\$ 703.88
067440	09/18/2024	5450549	H42609799	\$ 987.06

Invoice Number	Invoice Date	PO Number	Order Number	Balance
069536	09/18/2024	5451102	H42615130	\$ 842.27
069536	09/19/2024	5489023	H42627443	\$ 323.76
<i>Total Reclamation (Administrative Claims under 503(b)(1)):</i>				\$ 27,060.78