UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

IN RE:	Chapter 11
SANGAMO THERAPEUTICS, INC.,[1]	Case No. 26-10989-CTG
	Related to Docket No.: 139
Debtor.	

BECKMAN COULTER, INC.'S OBJECTION TO THE DEBTOR'S NOTICE OF CURE AMOUNTS AND POTENTIAL ASSUMPTION AND ASSIGNMENT AND/OR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH SALE OF SUBSTANTIALLY ALL ASSETS

Beckman Coulter, Inc. ("Beckman Coulter"), a creditor in the above-captioned chapter 11 bankruptcy case (the "Chapter 11 Case") of Sangamo Therapeutics, Inc. (the "Debtor"), files this objection (the "Objection") to the Debtor's *Notice of Cure Amounts and Potential Assumption and Assignment and/or Rejection of Executory Contracts and Unexpired Leases in Connection with Sale of Substantially All Assets* [Dkt. No. 139] (the "Cure Notice") and respectfully states as follows in support thereof:

RELEVANT FACTS

1. Beckman Coulter and the Debtor are parties to Services Agreement No. S97572US dated May 12, 2023, but signed June 15, 2023 (the "Services Agreement"), and Purchase Order No. SGM314861 dated July 12, 2023 (the "Purchase Order"), issued thereunder, pursuant to which the Debtor purchased certain maintenance and repair services for various Beckman Coulter equipment as further described therein.[2]

[1] The Debtor and the last four digits of its Taxpayer Identification Number are: Sangamo Therapeutics, Inc. (9556). The Debtor's mailing address is 501 Canal Blvd., Ste. A100, Richmond, CA 94804.

[2] The Services Agreement and Purchase Order contain confidential commercial information but are, upon information and belief, in the Debtor's possession. Beckman Coulter will provide copies to the Debtor upon reasonable request.

2. Upon information and belief, all service lines under the Services Agreement and Purchase Order were terminated on or about January 22, 2026, for nonpayment of invoices issued thereunder by Beckman Coulter to the Debtor.

3. On June 23, 2026 (the "Petition Date"), the Debtor commenced the Chapter 11 Case by filing a voluntary petition for relief under chapter 11 of title 11 of the U.S. Code (the "Bankruptcy Code") in the U.S. Bankruptcy Court for the District of Delaware (the "Court").

4. On July 2, 2026, Beckman Coulter filed Proof of Claim No. 4 against the Debtor (the "Beckman Coulter Claim"), asserting a general unsecured claim in the prepetition amount of at least **$344,123.98** arising from overdue and outstanding invoices issued by Beckman Coulter to the Debtor pursuant to the Services Agreement and/or Purchase Order. A true and correct copy of the Beckman Coulter Claim together with its addendum and exhibits is attached hereto as **Exhibit A**.

5. On July 17, 2026, the Debtor filed the Cure Notice, listing in Schedule 1 thereto certain agreements that the Debtor may seek to assume and assign to successful bidder(s) at the forthcoming auction of the Debtor's assets together with the proposed cure amount required for any such assumption and assignment.

6. Schedule 1 includes two alleged agreements with Beckman Coulter: (a) an unspecified "Agreement" with a proposed $0.00 cure amount ("Agreement 128") and (b) an "Agreement dated June 15, 2023," with a proposed $112,221.65 cure amount ("Agreement 129").

7. Beckman Coulter presumes Agreement 129 refers to the Services Agreement given the signature date but cannot confirm due to (a) the Debtor's failure to identify the contract number and (b) the grossly insufficient proposed cure amount.

8. Beckman Coulter has no ability to identify what Agreement 128 refers to given (a) the Debtor's failure to identify the contract number or date and (b) the fact that Beckman Coulter has no agreement with the Debtor that could be subject to a $0.00 cure amount.

OBJECTION

9. First, only an executory contract or unexpired lease may be assumed and assigned by the Debtor. 11 U.S.C. § 365(a); *Enter. Energy Corp. v. United States (In re Columbia Gas Sys.)*, 50 F.3d 233, 243 (3d Cir. 1995). Neither the Services Agreement nor the Purchase Order is a lease. "[An executory contract is] a contract under which the obligation of both the bankrupt and the other party to the contract are so far unperformed that the failure of either to complete performance would constitute a material breach excusing performance of the other." *Enter. Energy*, 50 F.3d at 239 (internal quotation marks and citation omitted). It is not apparent that the Services Agreement or Purchase Order is executory given that, upon information and belief, all service lines thereunder terminated before the Chapter 11 Case commenced. Beckman Coulter reserves and preserves all rights, claims, interests, arguments, and defenses with respect to whether any agreement it has with the Debtor is executory for purposes of assumption and assignment.

10. Second, the Cure Notice fails to adequately inform Beckman Coulter which agreements the Debtor proposes to assume and assign. To adequately provide notice of a proposed assumption of an executory contract, an omnibus request for relief such as the Cure Notice must conspicuously list the parties' names and the subject contracts. *See* FED. R. BANKR. P. 6006(f). Failure to provide effective notice to the counterparty means assumption thereby cannot occur. *See In re Thane Int'l, Inc.*, 586 B.R. 540, 548 (Bankr. D. Del. 2018). Here, as described above, the Debtor's listing of Agreement 128 provides zero information that would allow Beckman Coulter to identify which agreement it could refer to. The Debtor's listing of Agreement 129 allows Beckman Coulter to guess that it may refer to the Services Agreement, but it provides insufficient information allowing Beckman Coulter to confirm the same.

11. Third, even if the Services Agreement and Purchase Order are executory contracts subject to assumption and assignment, they must be assumed in their entirety. *See Sharon Steel Corp. v. Nat'l Fuel Gas Distrib. Corp.*, 872 F.2d 36, 41 (3d Cir.1989); *In re Teligent, Inc.*, 268 B.R. 723, 728 (Bankr. S.D.N.Y. 2001). All the contracts that comprise an integrated agreement

must either be assumed or rejected. *See Philip Servs. Corp. v. Luntz (In re Philip Servs., Inc.)*, 284 B.R. 541, 547–48 (Bankr. D. Del. 2002), *aff'd* 303 B.R. 574 (D. Del. 2003); *In re Karfakis*, 162 B.R. 719, 725 (Bankr. E.D. Pa. 1993). Because the Debtor inadequately identified Agreement 128 and Agreement 129, it is not apparent whether the Debtor seeks to assume both the Services Agreement and the Purchase Order issued thereunder. The Debtor cannot assume one without the other or without any other related integrated agreement.

12. Fourth, to assume the Services Agreement and Purchase Order, the Debtor must cure all monetary and non-monetary defaults existing at the time of assumption. *See* 11 U.S.C. § 365(b)(1)(A). At a minimum, the proposed cure amounts of (a) $0.00 for unspecified Agreement 128 and (b) $112,221.65 for Agreement 129 (which may refer to the Services Agreement), are grossly inadequate. As reflected in the Beckman Coulter Claim, the amounts required to cure such defaults are at least **$344,123.98** as of the Petition Date.

RESERVATION OF RIGHTS

13. Beckman Coulter reserves and preserves the right to supplement or amend this Objection for any reason at any time, including based on information acquired by Beckman Coulter subsequent to the filing of this Objection. Beckman Coulter further reserves and preserves the right to exercise all available remedies under the Services Agreement, Purchase Order, and/or applicable law, and to assert any and all claims against the Debtor (including but not limited to administrative expense claims under section 503(b) of the Bankruptcy Code) in connection therewith.

CONCLUSION

WHEREFORE, Beckman Coulter respectfully requests that the Court sustain this Objection.

Dated: August 4, 2026

Respectfully submitted,

CAMPBELL & LEVINE, LLC

/s/ Katherine L. Hemming
Katherine L. Hemming (Bar No. 5496)
222 Delaware Avenue, Suite 905
Wilmington, DE 19801
Phone: (302) 426-1900
khemming@camlev.com

-and-

George W. Fitting (Pa. Bar Id. No. 324115)
WH BURKLEY, LLP
601 Grant St., Fl. 9
Pittsburgh, PA 15219-1900
Phone: (412) 456-8163
gfitting@bernsteinlaw.com

Counsel for Beckman Coulter, Inc.

EXHIBIT A

Fill in this information to identify the case:

Debtor Sangamo Therapeutics, Inc.

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

Case number 26-10989

Modified Official Form 410

Proof of Claim

04/25

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?**

Beckman Coulter, Inc.

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?**

☑ No

☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Beckman Coulter, Inc. c/o WH Burkley, LLP 601 Grant St, 9th Fl Pittsburgh, PA 15219, United States	
Contact phone 4124568100	Contact phone _____
Contact email lmartin@bernsteinlaw.com	Contact email _____

Uniform claim identifier (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No

☐ 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?**

☑ No

☐ Yes. Who made the earlier filing? _____

2610989260702000000000004

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: 5117

7. **How much is the claim?** $ 344123.98 . **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 and services provided

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.** $ 344123.98

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

26109892607020000000000004

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.

	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).	$_____
☐ Up to $3,800* 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 $17,150*) 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 4/01/28 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)(3) 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 07/02/2026
MM / DD / YYYY

/s/Lara Martin
Signature

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

Name: Lara Martin
First name Middle name Last name

Title: Attorney for Beckman Coulter, Inc.

Company: WH Burkley, LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

26109892607020000000000004

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 249-2797 | International (310) 751-2608

Debtor:
26-10989 - Sangamo Therapeutics, Inc.
District:
District of Delaware

Creditor:
Beckman Coulter, Inc.
c/o WH Burkley, LLP
601 Grant St, 9th Fl

Pittsburgh, PA, 15219
United States
Phone:
4124568100
Phone 2:
Fax:
Email:
lmartin@bernsteinlaw.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
goods sold and services provided

Last 4 Digits:
Yes - 5117

Uniform Claim Identifier:

Total Amount of Claim:
344123.98

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
Yes, 344123.98
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:
Lara Martin on 02-Jul-2026 2:14:11 p.m. Pacific Time
Title:
Attorney for Beckman Coulter, Inc.
Company:
WH Burkley, LLP

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re: SANGAMO THERAPEUTICS, INC. Debtors.	Bankruptcy No. 26-10989

ADDENDUM TO PROOF OF CLAIM
FILED BY BECKMAN COULTER, INC.

This claim is filed on behalf of Beckman Coulter, Inc. ("Beckman"), which arises from the Debtor's failure to pay certain invoices due and owing from December 2024 through December 2025. As of June 23, 2026 ("Filing Date"), Beckman was owed a total of **$344,123.98** for pre-petition goods and services pursuant to certain equipment lease and reagent agreements. A true and correct copy of the Statement of Account and corresponding invoices is attached hereto and incorporated herein as Exhibit "A".

***Beckman reserves all rights to amend, modify, supplement, and/or withdraw this Claim, including, without limitation, its right to request additional attorneys' fees, the right to recalculate the amount necessary to cure any default under the unexpired lease agreement(s) with the Debtor, and the right to calculate and file a claim for damages incurred through the rejection of any and all executory contracts and/or unexpired leases with the Debtor. Nothing herein shall constitute a waiver, release, satisfaction, and/or modification of any other claim(s) Beckman has or may have against the Debtor, which includes but is not limited to any previously filed proof of claim, administrative claim, or other unsecured claim.**

WH BURKLEY, LLP

By: /s Lara S. Martin
Lara S. Martin, Esq.
Pa. Id. No. 307272
601 Grant Street, 9th Floor
Pittsburgh, PA 15219
lmartin@bernsteinlaw.com
Phone: (412) 456-8102
Fax: (412) 456-8135

Date: 6/30/2026

Counsel for Beckman Coulter, Inc.

EXHIBIT "A"

Account	Customer Name	Transaction	Sales Order	Purchase Order	Class	Transaction Date	Due Date	Days Late	Original Amount	Remaining Amount
[redacted]17	Sangamo Therapeutics	4556742	S97572US-rev.	SGM314861	Invoice	12/01/24	12/31/24	539	$250,262.03	$110,262.03
[redacted]17	Sangamo Therapeutics	4599564	S97572US-rev.	SGM314861	Invoice	12/01/25	12/31/25	174	$231,912.33	$231,912.33
[redacted]17	Sangamo Therapeutics	31418996	59613453	SGM320386	Invoice	02/06/26	03/08/26	107	$1,949.62	$1,949.62
Total Balance									**$484,123.98**	**$344,123.98**

BECKMAN COULTER
5350 Lakeview Parkway South Drive
Indianapolis, IN 46268
United States
Tel: (800) 742-2345
FAX: (800) 742-1987
FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO: **4556742**

Page: 1 of 5
Date: 2024/12/01

INVOICE

Bill To: **SANGAMO THERAPEUTICS INCORPORATED**
ACCOUNTS PAYABLE
ATTN: SUITE A100
501 CANAL BLVD SUITE F
RICHMOND, CA 94804-3522

(890008)

Customer Number: [redacted]5117
Service Contract: S97572US
Entered By:
Telephone No.:
Customer PO: SGM314861

PO Date:

Install. Address: SANGAMO THERAPEUTICS INCORPORATED
501 CANAL BLVD SUITE A100
RICHMOND CA 94804-3522
United States

(92890007)

Payment Terms: **Net Due in 30 Days**
Due Date: **2024/12/31**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire & ACH: ABA # [redacted] **Acct #** [redacted]

Item	Description	Instrument	Serial Number		Value	Tax %
	This is a Service Contract Invoice for the following instrument(s):					
1	ST Total Service Coverage 2024/12/01 - 2025/11/30 ***AGREEMENT INCLUDES ONE (1) PM PER AGREEMENT YEAR***	OPTIMA L-90K, UL/CSA, 60HZ	COL98B07		4,878.39	0
2	PT Protective Service Cover 2024/12/01 - 2025/11/30 ***AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	Optima XE - 90 - IVD, 200-240V 30A, 50/60 Hz	CXE13D17		4,406.29	0
3	PT Protective Service Cover 2024/12/01 - 2025/11/30 ***AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	Optima XE - 90 - IVD, 200-240V 30A, 50/60 Hz	CXE18K01		4,406.29	0
4	PT Protective Service Cover 2024/12/01 - 2025/11/30 ***AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	Optima XE - 90 - IVD, 200-240V 30A, 50/60 Hz	CXE21A005		4,406.29	0
5	PT Protective Service Cover 2024/12/01 - 2025/11/30 ***AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	ALLEGRA X-15R CENTRIFUGE,208V,60HZ	ALP07E69		2,456.00	0
6	PT Protective Service Cover 2024/12/01 - 2025/11/30	ALLEGRA X-15R CENTRIFUGE,208V,60HZ	ALP07E61		2,456.00	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL

PRINTER(10) US-SC

BECKMAN COULTER
5350 Lakeview Parkway South Drive
Indianapolis, IN 46268
United States
Tel: (800) 742-2345
FAX: (800) 742-1987
FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO: **4556742**

Date: 2024/12/01

INVOICE

Bill To: **SANGAMO THERAPEUTICS INCORPORATED**
ACCOUNTS PAYABLE
ATTN: SUITE A100
501 CANAL BLVD SUITE F
RICHMOND, CA 94804-3522

(890008)

Customer Number: [redacted]5117
Service Contract: S97572US
Entered By:
Telephone No.:
Customer PO: SGM314861

PO Date:

Item	Description	Instrument	Serial Number		Value	Tax %
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
7	ST Total Service Coverage 2024/12/01 - 2025/11/30	AVANTI J-25, 60 HZ	JHY98B23		3,858.05	0
	AGREEMENT INCLUDES ONE (1) PM PER AGREEMENT YEAR					
8	PT Protective Service Cover 2024/12/01 - 2025/11/30	AVANTI J-E HPC, 208-240V, 50/60Hz	JSE09M17		4,142.33	0
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
9	PT Protective Service Cover 2024/12/01 - 2025/11/30	Avanti JXN-26, 200V/208V/240V, 50/60 HZ, 24A-IVD	JXN18H03		4,444.97	0
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
10	PT Protective Service Cover 2024/12/01 - 2025/11/30	Avanti JXN-26, 200V/208V/240V, 50/60 HZ, 24A-IVD	JXN21A031		4,444.97	0
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
11	PT Protective Service Cover 2024/12/01 - 2025/11/30	Avanti JXN-26, 200V/208V/240V, 50/60 HZ, 24A-IVD	JXN21B011		4,444.97	0
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
12	PT Protective Service Cover 2024/12/01 - 2025/11/30	Allegra X-14R, IVD, 120V, 60Hz	ALF16D01		2,747.04	0
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
13	PT Protective Service Cover 2024/12/01 - 2025/11/30	Allegra X-14R, IVD, 120V, 60Hz	ALF15G20		2,747.04	0
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					

ORIGINAL

BECKMAN COULTER
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Indianapolis, IN 46268
United States
Tel: (800) 742-2345
FAX: (800) 742-1987
FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO: **4556742**

Date: 2024/12/01

INVOICE

Bill To: **SANGAMO THERAPEUTICS INCORPORATED**
ACCOUNTS PAYABLE
ATTN: SUITE A100
501 CANAL BLVD SUITE F
RICHMOND, CA 94804-3522

(890008)

Customer Number: [redacted]5117
Service Contract: S97572US
Entered By:
Telephone No.:
Customer PO: SGM314861

PO Date:

Item	Description	Instrument	Serial Number		Value	Tax %
14	PP Preventive Plus 1 Servic Coverage 2024/12/01 - 2025/11/30 **PREVENTION PLUS AGREEMENT COVERS 20% OF LABOR, TRAVEL AND PARTS. A PURCHASE ORDER WILL BE REQUIRED FOR ANY SERVICE, OTHER THAN THE PM OR ENTITLED SERVICE CALL PER AGREEMENT**	Microfuge 20R, 120 V 60 Hz, with FA361.5, IVD	MRB17K010		1,194.25	0
15	ST Total Service Coverage 2024/12/01 - 2025/11/30 Includes 1 Annual PM and Full Coverage on Repairs Needed	Biomek FXP Single Span-8	A318430113		16,698.38	0
16	ST Total Service Coverage 2024/12/01 - 2025/11/30 Main instrument: Biomek FXP S/N A318430113	AUTOMATION CONTROLLER, XP	PBGVPBK		2,260.85	0
17	ST Total Service Coverage 2024/12/01 - 2025/11/30 Includes 1 Annual PM and Full Coverage on Repairs Needed	Biomek FXP Dual Multichannel Span-8	A318440944		28,968.78	0
18	ST Total Service Coverage 2024/12/01 - 2025/11/30 Includes 1 Annual PM and Full Coverage on Repairs Needed	Biomek NXP Multichannel	A318410831		8,438.56	0
19	ST Total Service Coverage 2024/12/01 - 2025/11/30 Main Instrument: Biomek FXP S/N: A318440944	BFX 96-Channel Disposable Tip, Pipette Head, 200 µL	5982		4,065.66	0
20	ST Total Service Coverage 2024/12/01 - 2025/11/30 Main Instrument: Biomek FXP S/N: A318440944	BFX 96-Channel Disposable Tip, Pipette Head, 200 µL	5981		4,065.66	0
21	ST Total Service Coverage 2024/12/01 - 2025/11/30 Main Instrument: Biomek FXP S/N: A318440944	Packaged Tip Loader			1,028.97	0

ORIGINAL

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Indianapolis, IN 46268
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INVOICE NO: **4556742**

Page: 4 of 5
Date: 2024/12/01

INVOICE

Bill To: **SANGAMO THERAPEUTICS INCORPORATED**
ACCOUNTS PAYABLE
ATTN: SUITE A100
501 CANAL BLVD SUITE F
RICHMOND, CA 94804-3522

(890008)

Customer Number: [redacted]5117
Service Contract: S97572US
Entered By:
Telephone No.:
Customer PO: SGM314861

PO Date:

Item	Description	Instrument	Serial Number		Value	Tax %
22	ST Total Service Coverage 2024/12/01 - 2025/11/30 Main Instrument: Biomek FXP S/N: A318440944	Packaged Tip Loader			1,028.97	0
23	ST Total Service Coverage 2024/12/01 - 2025/11/30 Main Instrument: Biomek FXP S/N: A318440944	Biomek Windows 7 Automation Controller	MJ24NYT		2,260.85	0
24	ST Total Service Coverage 2024/12/01 - 2025/11/30 Main Instrument: Biomek FXP S/N: A318440944	Biomek Windows 7 Automation Controller	MJ24PCP		2,260.85	0
25	PT Protective Service Cover 2024/12/01 - 2025/11/30 ***AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	Avanti JXN-26, 200V/208V/240V, 50/60 HZ, 24A-IVD	JXN20E026		4,605.16	0
26	PT Protective OQ3 Service C 2024/12/01 - 2025/11/30 **AGREEMENT INCLUDES ONE (1) OQ CERTIFICATION, ONE (1) PM AND ONE (1) HEALTH CHECK**	PKGD, Vi-CELL BLU Instrument	C1919620F22		14,561.73	0
27	PT Protective Service Cover 2024/12/01 - 2025/11/30 **AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR**	AVANTI J-15R,120 VAC, IVD	JBR20H055		2,858.24	0
28	PT Protective Service Cover 2024/12/01 - 2025/11/30 ***INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	PKGD, Vi-CELL BLU Instrument	C1919619J21		7,847.62	0
29	PT Protective Service Cover 2024/12/01 - 2025/11/30 **AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR**	CytoFLEX LX Instrument(UV355)	BF42054		28,864.38	0
30	PT Protective Service Cover 2024/12/01 - 2025/11/30	CytoFLEX SRT	BF34152		28,863.40	0

ORIGINAL

PRINTER(10) US-SC

BECKMAN COULTER
5350 Lakeview Parkway South Drive
Indianapolis, IN 46268
United States
Tel: (800) 742-2345
FAX: (800) 742-1987
FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO: **4556742**

Date: 2024/12/01

INVOICE

Bill To: **SANGAMO THERAPEUTICS INCORPORATED**
ACCOUNTS PAYABLE
ATTN: SUITE A100
501 CANAL BLVD SUITE F
RICHMOND, CA 94804-3522

(890008)

Customer Number: [redacted]5117
Service Contract: S97572US
Entered By:
Telephone No.:
Customer PO: SGM314861

PO Date:

Item	Description	Instrument	Serial Number		Value	Tax %
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
31	CA Calibration Service Cove 2024/12/01 - 2025/11/30	aa SENSOR, HRLD-150 1.2-150UM	2210303007		6,142.84	0
	BIANNUAL ONSITE USP-1 CALIBRATION SERVICE					
32	CA Calibration Service Cove 2024/12/01 - 2025/11/30	ASSY, 9703+ (FOR HRLD SENSORS)	2210251016		0.00	0
	PARTICLE COUNTER					
33	CA Calibration Service Cove 2024/12/01 - 2025/11/30	aa SENSOR, HRLD-150 1.2-150UM	1908303013		6,733.03	0
	BIANNUAL ONSITE USP-1 CALIBRATION SERVICE					
34	CA Calibration Service Cove 2024/12/01 - 2025/11/30	ASSY, 9703+ (FOR HRLD SENSORS)	1908251024		0.00	0
	PARTICLE COUNTER					
35	PT Protective Service Cover 2024/12/01 - 2025/11/30	CytoFLEX S Chassis Assembly USA	BD47139		27,675.22	0
	AGREEMENT INCLUDES ONE (1) OQ CERTIFICATION, ONE (2) PMS AND ONE (1) HEALTH CHECK					
	*** 3% PROMO DISCOUNT INCLUDED *** $1,588.95 DISCOUNT APPLIED FROM S81746US (RENEWAL THAT INCLUDED THE BIOMEKS) WHOSE PO WAS OVERFUNDED					
	*IMPORTANT: Due to increasing attempts of Phishing frauds, we kindly ask you to validate any request you may receive for payments and/or bank details by speaking directly with our Accounts Receivable department.					
	Customer's Contact: Customer's ph#:					
	Purchase on-line at our eStore: www.beckmancoulter.com/eStore					

Net Amount	Freight & Handling	Insurance	Other Charges	Subtotal
250,262.03				250,262.03

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Tax %	Tax Amount	Total Amount
.00	.00	**USD 250,262.03**

ORIGINAL

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BECKMAN COULTER
5350 Lakeview Parkway South Drive
Indianapolis, IN 46268
United States
Tel: (800) 742-2345
FAX: (800) 742-1987
FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO: **4599564**

Page: 1 of 5
Date: 2025/12/01

INVOICE

Bill To: **SANGAMO THERAPEUTICS INCORPORATED**
ACCOUNTS PAYABLE
ATTN: SUITE A100
501 CANAL BLVD SUITE F
RICHMOND, CA 94804-3522

(890008)

Customer Number: [redacted]5117
Service Contract: S97572US
Entered By: BARBATO, ADAM
Telephone No.: 800-526-3821
Customer PO: SGM314861

PO Date:

Install. Address: SANGAMO THERAPEUTICS INCORPORATED
501 CANAL BLVD SUITE A100
RICHMOND CA 94804-3522
United States

(92890007)

Payment Terms: **Net Due in 30 Days**
Due Date: **2025/12/31**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055-0164
United States

Wire & ACH: ABA # 043000261 **Acct # 1044460**

Item	Description	Instrument	Serial Number		Value	Tax %
	This is a Service Contract Invoice for the following instrument(s):					
2.1	PT - Protective Service Cov 2025-12-01 - 2026-11-30 ***AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	Optima XE - 90 - IVD 200-240V 30A 50/60 Hz	CXE13D17		4,406.30	0
2.2	PT - Protective Service Cov 2025-12-01 - 2026-11-30 ***AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	Optima XE - 90 - IVD 200-240V 30A 50/60 Hz	CXE18K01		4,406.30	0
2.3	PT - Protective Service Cov 2025-12-01 - 2026-11-30 ***AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	Optima XE - 90 - IVD 200-240V 30A 50/60 Hz	CXE21A005		4,406.30	0
5.1	PT - Protective Service Cov 2025-12-01 - 2026-11-30 ***AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	AVANTI J-E HPC 208-240V 50/60Hz	JSE09M17		4,142.32	0
6.1	PT - Protective Service Cov 2025-12-01 - 2026-11-30 ***AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	Avanti JXN-26 200V/208V/240V 50/60 HZ 24A-IVD	JXN18H03		4,444.98	0
6.2	PT - Protective Service Cov 2025-12-01 - 2026-11-30	Avanti JXN-26 200V/208V/240V 50/60 HZ 24A-IVD	JXN21A031		4,444.98	0

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL

PRINTER(10) US-SC

BECKMAN COULTER
5350 Lakeview Parkway South Drive
Indianapolis, IN 46268
United States
Tel: (800) 742-2345
FAX: (800) 742-1987
FEIDN: 95-1040600
DUNS: 00-825-4708

INVOICE NO: **4599564**

Date: 2025/12/01

INVOICE

Bill To: **SANGAMO THERAPEUTICS INCORPORATED**
ACCOUNTS PAYABLE
ATTN: SUITE A100
501 CANAL BLVD SUITE F
RICHMOND, CA 94804-3522

(890008)

Customer Number: [redacted]5117
Service Contract: S97572US
Entered By: BARBATO, ADAM
Telephone No.: 800-526-3821
Customer PO: SGM314861

PO Date:

Item	Description	Instrument	Serial Number		Value	Tax %
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
6.3	PT - Protective Service Cov 2025-12-01 - 2026-11-30	Avanti JXN-26 200V/208V/240V 50/60 HZ 24A-IVD	JXN21B011		4,444.98	0
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
8.1	PP1 - Preventive Plus 1 Ser Coverage 2025-12-01 - 2026-11-30	Microfuge 20R 120 V 60 Hz with FA361.5 IVD	MRB17K010		1,194.25	0
	PREVENTION PLUS AGREEMENT COVERS 20% OF LABOR, TRAVEL AND PARTS. A PURCHASE ORDER WILL BE REQUIRED FOR ANY SERVICE, OTHER THAN THE PM OR ENTITLED SERVICE CALL PER AGREEMENT					
9.1	ST - Total Service Coverage 2025-12-01 - 2026-11-30 Includes 1 Annual PM and Full Coverage on Repairs Needed	Biomek FXP Single Span-8	A318430113		16,698.37	0
10.1	ST - Total Service Coverage 2025-12-01 - 2026-11-30 Main instrument: Biomek FXP S/N A318430113	AUTOMATION CONTROLLER XP	PBGVPBK		2,260.84	0
11.1	ST - Total Service Coverage 2025-12-01 - 2026-11-30 Includes 1 Annual PM and Full Coverage on Repairs Needed	Biomek FXP Dual Multichannel Span-8	A318440944		28,968.78	0
12.1	ST - Total Service Coverage 2025-12-01 - 2026-11-30 Includes 1 Annual PM and Full Coverage on Repairs Needed	Biomek NXP Multichannel	A318410831		8,438.55	0
13.1	ST - Total Service Coverage 2025-12-01 - 2026-11-30 Main Instrument: Biomek FXP S/N: A318440944	BFX 96-Channel Disposable Tip Pipette Head 200 µL	5982		4,065.65	9.75

ORIGINAL

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INVOICE NO: **4599564**

Date: 2025/12/01

INVOICE

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ACCOUNTS PAYABLE
ATTN: SUITE A100
501 CANAL BLVD SUITE F
RICHMOND, CA 94804-3522

(890008)

Customer Number: [redacted]5117
Service Contract: S97572US
Entered By: BARBATO, ADAM
Telephone No.: 800-526-3821
Customer PO: SGM314861

PO Date:

Item	Description	Instrument	Serial Number		Value	Tax %
13.2	ST - Total Service Coverage 2025-12-01 - 2026-11-30 Main Instrument: Biomek FXP S/N: A318440944	BFX 96-Channel Disposable Tip Pipette Head 200 µL	5981		4,065.65	9.75
14.1	ST - Total Service Coverage 2025-12-01 - 2026-11-30 Main Instrument: Biomek FXP S/N: A318440944	Packaged Tip Loader			1,028.98	0
14.2	ST - Total Service Coverage 2025-12-01 - 2026-11-30 Main Instrument: Biomek FXP S/N: A318440944	Packaged Tip Loader			1,028.98	0
15.1	ST - Total Service Coverage 2025-12-01 - 2026-11-30 Main Instrument: Biomek FXP S/N: A318440944	Biomek Windows 7 Automation Controller	MJ24NYT		2,260.84	0
15.2	ST - Total Service Coverage 2025-12-01 - 2026-11-30 Main Instrument: Biomek FXP S/N: A318440944	Biomek Windows 7 Automation Controller	MJ24PCP		2,260.84	0
16.1	PT - Protective Service Cov 2025-12-01 - 2026-11-30 ***AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR***	Avanti JXN-26 200V/208V/240V 50/60 HZ 24A-IVD	JXN20E026		4,605.17	0
17.1	PT - Protective Service Cov 2025-12-01 - 2026-11-30 **AGREEMENT INCLUDES ONE (1) OQ CERTIFICATION, ONE (1) PM AND ONE (1) HEALTH CHECK**	PKGD Vi-CELL BLU Instrument	C1919620F22		14,561.74	0
18.1	PT - Protective Service Cov 2025-12-01 - 2026-11-30 **AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR**	AVANTI J-15R 120 VAC IVD	JBR20H055		2,858.25	0
19.1	PT - Protective Service Cov 2025-12-01 - 2026-11-30	PKGD Vi-CELL BLU Instrument	C1919619J21		7,847.61	0

ORIGINAL

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United States
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ATTN: SUITE A100
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Entered By: BARBATO, ADAM
Telephone No.: 800-526-3821
Customer PO: SGM314861

PO Date:

Item	Description	Instrument	Serial Number		Value	Tax %
	INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
20.1	PT - Protective Service Cov 2025-12-01 - 2026-11-30	CytoFLEX LX Instrument(UV355)	BF42054		28,864.39	0
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
21.1	PT - Protective Service Cov 2025-12-01 - 2026-11-30	CytoFLEX SRT	BF34152		28,863.40	0
	AGREEMENT INCLUDES ONE (1) PM AND ONE (1) HEALTH CHECK PER AGREEMENT YEAR					
23.1	CA - Calibration Service Co 2025-12-01 - 2026-11-30	aa SENSOR HRLD-150 1.2-150UM	2210303007		6,142.84	0
	BIANNUAL ONSITE USP-1 CALIBRATION SERVICE					
23.2	CA - Calibration Service Co 2025-12-01 - 2026-11-30	ASSY 9703+ (FOR HRLD SENSORS)	2210251016		0.00	0
	PARTICLE COUNTER					
23.3	CA - Calibration Service Co 2025-12-01 - 2026-11-30	aa SENSOR HRLD-150 1.2-150UM	1908303013		6,733.02	0
	BIANNUAL ONSITE USP-1 CALIBRATION SERVICE					
23.4	CA - Calibration Service Co 2025-12-01 - 2026-11-30	ASSY 9703+ (FOR HRLD SENSORS)	1908251024		0.00	0
	PARTICLE COUNTER					
24.1	PT - Protective Service Cov 2025-12-01 - 2026-11-30	CytoFLEX S Chassis Assembly USA	BD47139		27,675.22	0
	AGREEMENT INCLUDES ONE (1) OQ CERTIFICATION, ONE (2) PMS AND ONE (1) HEALTH CHECK					
	*** 3% PROMO DISCOUNT INCLUDED *** $1 588.95 DISCOUNT APPLIED FROM S81746US (RENEWAL THAT INCLUDED THE BIOMEKS) WHOSE PO WAS OVERFUNDED					

ORIGINAL

PRINTER(10) US-SC

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INVOICE NO: **4599564**

Page: 5 of 5
Date: 2025/12/01

INVOICE

Bill To: **SANGAMO THERAPEUTICS INCORPORATED**
ACCOUNTS PAYABLE
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Entered By: BARBATO, ADAM
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PO Date:

Item	Description	Instrument	Serial Number		Value	Tax %
	*IMPORTANT: Due to increasing attempts of Phishing frauds, we kindly ask you to validate any request you may receive for payments and/or bank details by speaking directly with our Accounts Receivable department.					
	Customer's Contact:					
	Customer's ph#:					
	Purchase on-line at our eStore: www.beckmancoulter.com/eStore					

Net Amount	Freight & Handling	Insurance	Other Charges	Subtotal
231,119.53				231,119.53

Tax %	Tax Amount	Total Amount
	792.80	**USD 231,912.33**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

ORIGINAL

PRINTER(10) US-SC

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
SANGAMO THERAPEUTICS, INC.,[1]	Case No. 26-10989 - CTG
Debtors.	

CERTIFICATE OF SERVICE

I, Katherine L. Hemming, of Campbell & Levine, LLC, hereby certify that on August 4, 2026, I caused a copy of the foregoing *Beckman Coulter, Inc.'s Objection to the Debtor's Notice of Cure Amounts and Potential Assumption and Assignment and/or Rejection of Executory Contracts and Unexpired Leases in Connection with Sale of Substantially All Assets* to be served through the Court's CM/ECF system upon all registered case participants and also on the parties listed below via electronic mail.

Cooley LLP Cullen D. Speckhart Lauren A. Reichardt Miriam Peguero Medrano 55 Hudson Yards New York, NY 10001 cspeckhart@cooley.com lreichardt@cooley.com mpegueromedrano@cooley.com	Cooley LLP Robert L. Eisenbach III 3 Embarcadero Center, 20th Floor San Francisco, CA 94111 reisenbach@cooley.com
Richards, Layton & Finger, P.A. Daniel J. DeFranceschi Amanda R. Steele Brendan J. Schlauch One Rodney Square 920 North King Street Wilmington, DE 19801 defranceschi@rlf.com steele@rlf.com schlauch@rlf.com	Office of the United States Trustee For the District of Delaware Linda Casey J. Caleb Boggs Federal Building 844 King Street, Suite 2207 Lockbox 35 Wilmington, DE 19801 linda.casey@usdoj.gov

[1] The Debtor and the last four digits of its Taxpayer Identification Number are: Sangamo Therapeutics, Inc. (9556). The Debtor's mailing address is 501 Canal Blvd., Ste. A100, Richmond, CA 94804.

Norton Rose Fulbright US LLP Robert M. Hirsh James Copeland 1301 Avenue of the Americas New York, NY 10019 robert.hirsh@nortonrosefulbright.com james.copeland@nortonrosefulbright.com	Paul, Weiss, Rifkind, Wharton & Garrison LLP Jacob A. Adlerstein Joshua A. Esses 1285 Avenue of the Americas New York, NY 10019-6064 jadlerstein@paulweiss.com jesses@paulweiss.com
Morris, Nichols, Arsht & Tunnell LLP Robert J. Dehney, Sr. Brenna A. Dolphin 120 North Market Street PO Box 1347 Wilmington, DE 19899-1347 rdehney@morrisnichols.com bdolphin@morrisnichols.com	Covington & Burling LLP Abigail V. O'Brient Julia Blackburn 1999 Avenue of the Stars Los Angeles, CA 90067 aobrient@cov.com jblackburn@cov.com
McCarter & English, LLP Kate Roggio Buck 405 N. King Street, 8th Floor Wilmington, DE 19801 kbuck@mccarter.com	McDermott Will & Schulte LLP David R. Hurst Andrew A. Mark 1000 N. West Street, Suite 1400 Wilmington, DE 19801 dhurst@mcdermottlaw.com amark@mcdermottlaw.com
McDermott Will & Schulte LLP Darren Azman Kristin K. Going Lindsay Barca One Vanderbilt Avenue New York, NY 10017-3852 dazman@mcdermottlaw.com kgoing@mcdermottlaw.com lbarca@mcdermottlaw.com	

Dated: August 4, 2026

/s/ Katherine L. Hemming
Katherine L. Hemming (DE No. 5496)