8/3/16, 1:04 PM Oracle iProcurement: Checkout



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Checkout: Review and Submit Requisition

Printable Page Back Step 3 of 3 Submit) Save

Requisition 2492412: Total 8990.00 USD

Created By Stuart, Michelle R Approval Total 8990.00

Creation Date 28-Jul-2016 17:13:11 Quick Order / Check Request PO #

Description Bio-Rad S1000 Pinsky MRS

Note To Approver Pair of thermocyclers that work as one unit for genetic research in the Pinsky Lab using grant funds

Requisition Attachments

| File Name | Туре | Description | Update | Delete |
|------------------------|------|------------------|--------|--------|
| 20160803123650467.pdf | File | sole source form | | Î |
| <u>16-Q36323V1.pdf</u> | File | price support | 0 | Î |

Lines

| Details Line Item Descrip | Cost tion Center | Unit | Quantity | Price(USD) | Amount (USD) | | | Supplier |
|--|----------------------------------|----------|--------------------|------------|------------------------------------|--|--------------------------|--------------------------------|
| ▼ Hide 1 S1000 pair of thermocyclers | | Each | 1 | 8990 USD | 8990.00 | | & Medical uip & Srvcs | Bio-Rad Laboratories Inc |
| Requester Need-By Date Item Description Item Number | elle F 6 00:0 of ers | | Sı | Su | pplier Bi er Site LC | CC 6330 139 o-Rad Labor OS ANGELES | | |
| Category Description Quantity Unit Price (USD) Amount (USD) | Equip & Srv 1 Each 8990 | | cal Supp, | | Supplier | r Item | oods | |
| Billing Information | | | | | | | | |
| Charge Account | Charge Account | | | Depa | artment A | Activity 1 | Department | t Activity 2 |
| 00-438668-10422-726 | 78. | 33147942 | 15795 170 3 | 55 | | | | |
| 00-438459-10422-7260 | 00-438459-10422-72600-000000-000 | | | | 5 | | | |

Total 8990.00

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University Procurement Services Rutgers, The State University of New Jersey 33 Knightsbridge Road, 1st floor East-Wing Piscataway, NJ 08854 Phone: 848/932-4375

Fax: 732/445-3306 www.purchasing.rutgers.edu

SUPPLIER:

Bio-Rad Laboratories Inc PO Box 849745 Los Angeles, CA 90084-9745

PURCHASE ORDER

| Purchase Order No. | Revision | Page |
|--------------------|----------|--------|
| 2383715 | 0 | 1 of 1 |

THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE

Acceptance of the purchase agreement is expressly contingent on acceptance of all the terms and conditions listed on the Rutgers Purchasing website which are hereby incorporated by reference. The general terms and conditions of purchase of services and merchandise are provided at http://purchasing.rutgers.edu. These are an integral part of the purchase agreement and may not be altered or modified.

SHIP TO:

Stuart, Michelle R Env & Natural Res Sci Bldg 14 College Farm Road, Rm 139 New Brunswick,NJ 08901-8551

| DATE OF ORDER / BUY | /ER / TELEPHONE / E-MAIL | REVISED DATE OF ORDER / BUYER / TELEPHONE / E-MAIL | | | | | | |
|---------------------------|--------------------------------------|--|--------------------|--|--|--|--|--|
| 04-AUG-16 848/932-2913 | Willan, G gary.willan@rutgers.edu | | | | | | | |
| PAYMENT TERMS | SHIP VIA | F.O.B. | REQUESTER | | | | | |
| Net 45 | | FOB Destination | Stuart, Michelle R | | | | | |
| | | | | | | | | |

| No | SHIP No | QTY | UOM | DESCRIPTION | DELIVERY DATE | UNIT PRICE | EXTENSION |
|----|------------|-----|-------|--|------------------|------------|-------------|
| 1 | | 1 | Each | | 18-AUG-16 | 8,990.00 | \$ 8,990.00 |
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| INVOICE IN DUPLICATE - BILL TO: | TOTAL | \$ 8,990.00 |
|---|------------------|-----------------|
| Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602 | SIGNATURE | Jany fel T |
| 848/445-2717 invoices@rci.rutgers.edu | Acting. Executiv | Maurice Paredes |



Bio-Rad Laboratories Life Science Group 2000 Alfred Nobel Drive Hercules, CA 94547

Telephone: 800-4BIORAD Fax: 1-800-879-2289 www.bio-rad.com

Price Quotation # 16-Q36323V1

July 27, 2016

Michelle Stuart

RUTGERS STATE UNIV NEW BRUNSWICK

ENR Rm 168

14 College Farm Road New Brunswick, NJ 08901

USA

Phone:

Date:

(848) 932-5515

Fax:

Email: mrs349@rci.rutgers.edu

Quote Valid: 08/26/2016 **Terms:** Net 30

F.O.B.: FOB Destination, PPD and Add

Route: B_Best Way

Delivery: Within 30 Days, ARO

Sales Rep: Brenda Chism

brenda_chism@bio-rad.com

| Catalog No. | Qty | Description | List Price | Unit Discount | Ext Discount | Extended Price |
|----------------------------------|-----|---|--------------------|------------------|-----------------|-------------------|
| Quoted Item(s) 1852196 | 2 | S1000 THERM CYCLER w/96W FS RM | \$6,495.00 | \$2,000.00 | \$4,000.00 | \$8,990.00 |
| | | | Total | | \$4,000.00 | \$8,990.00 |
| Optional Item(s) 1852196WM | 1 | SCA, S1000 w/96-well fast One year optional extended warranty for | \$784.00 S1000. | \$156.80 | \$156.80 | \$627.20 |

Notes

Special Promotional Pricing for Michelle Stuart at Rutgers. Offer valid for a limited time only.

Thank you for the opportunity to submit this quotation. Please contact me if you have any additional questions.

Specify Quantity

Brenda Chism

Phone:

Email: brenda_chism@bio-rad.com

To place an order:

Phone: 1-800-4BIORADMail: Bio-Rad Laboratories, IncFax: 1-800-879-22892000 Alfred Nobel DriveEmail: lsg.orders.us@bio-rad.comHercules, CA 94547

PrimePCR assays and panels can only be ordered online and through your Bio-Rad PunchOut site.

Or click [here] to add items to Bio-Rad Shopping Cart.

General Terms and Conditions of Sale in the U.S.

Price: The price for any product (hereinafter "Product") or service shall be the price stated in the Bio-Rad Laboratories, Inc. (hereinafter "Bio-Rad") quotation. Bio-Rad's quotations are valid for ninety (90) days unless otherwise stated in the quotation. Prices stated are exclusive of all taxes, fees, licenses, duties or levies and, unless otherwise stated in the quotation, transportation charges, freight and insurance. All pricing and special offers are subject to approval by Bio-Rad's National Sales Office and are not binding until this review is complete and approval has been given. Discounts only apply to the Products and Services that are ordered under the same purchase order number or placed at one time. Educational pricing is contingent upon receipt by Bio-Rad of a signed educational voucher submitted with the purchase order. The attached quotation supersedes/cancels all previous quotations on the Products and Services stated in the quotation and the above price quotation number must be referenced on your purchase order.

Shipping and Handling: Unless otherwise requested, all orders will ship either next day or 3 day service as appropriate on a carrier selected by Bio-Rad. Unless specifically quoted, shipping and handling charges will be prepaid and added to the invoice (PPD & Add). Wet Ice, Hazardous and Dry Ice packaging fees are prepaid and added to all invoices as appropriate. Shipping for this quote is FOB Destination.

Warranty: All Bio-Rad products are guaranteed to meet the specifications listed in our catalog at the time of shipment. If you have questions about specifications or performance, call the Bio-Rad Technical Support department at 1-800-4BIORAD (1-800-424-6723). Should a Bio-Rad branded product fail to meet specifications during its warranty period, it shall be repaired or replaced at Bio-Rad discretion. Warranty periods are listed on quotations for specific products; however, instruments generally receive 1 year of warranty coverage from the date of shipment or installation. For instruments installed by Bio-Rad, The warranty start date is the date of installation or 2 months post invoice, whichever is shorter. All other warranties start on the date of invoice. Instrument warranties do not include consumable parts, such as lamps or platinum wire. Bio-Rad's warranty covers products used in BSL1 and BSL2 laboratories. Products used in BSL4 haboratories may be covered on a case-by-case basis after review of product use and decontamination procedures by Bio-Rad's Technical Support and Service Management. Repairs have different warranty periods. Chemicals and other consumables are warranted through their expiration date, or for 1 year from shipment if no expiration date is indicated. Non-Bio-Rad branded products, such as computer and computer peripherals, are covered by the original equipment manufacturer's warranty. Warranties are not transferable from the original purchaser. Warranty coverage may be void if the product is moved outside of the country where the product was originally purchased. An optional extended warranty program is available at additional cost, as is warranty coverage outside of the country where originally purchased. For more information, call 1-877-BIORAD1 (1-877-246-7231) for Service Sales.

THE WARRANTIES IDENTIFIED ABOVE ARE THE SOLE AND EXCLUSIVE WARRANTIES WITH RESPECT TO BIO-RAD'S PRODUCT AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. ALL OTHER WARRANTIES ARE EXPRESSLY DISCLAIMED, INCLUDING WITHOUT LIMITATION THOSE OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE (WHETHER ARISING FROM A STATUTE, OR OTHERWISE IN LAW, OR FROM A COURSE OF DEALING, OR USAGE OF TRADE). THIS WARRANTY IS NOT TRANSFERABLE FROM THE ORIGINAL PURCHASER TO A SUBSEQUENT OWNER. FURTHER, BIO-RAD IS NOT LIABLE IN CASES OF DELIBERATE, NEGLIGENT OR ACCIDENTAL MISUSE OF ANY BIO-RAD PRODUCT, USE WITH INAPPROPRIATE REAGENTS OR CONSUMABLES, DAMAGE CAUSED BY DISASTER, REPAIR OR MODIFICATIONS DONE BY ANYONE OTHER THAN BIO-RAD. BIO-RAD DOES NOT WARRANT THAT THE USE OF THE PRODUCTS OR SERVICES WILL NOT INFRINGE THE CLAIMS OF ANY PATENTS COVERING THE PRODUCTS OR THE USE OF THESE PRODUCTS OR SERVICES IN COMBINATION WITH OTHER PRODUCTS OR IN THE OPERATION OF ANY PROCESS.

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Payment Terms: Payment terms are Net 30 days for customers with an established account. For all other customers, payment terms are as indicated on the attached quotation.

Claims and Returns: Bio-Rad attempts to fill, check and ship orders promptly. If errors occur, report them to Bio-Rad immediately. Any claims for damaged, missing or defective Product must be reported to Bio-Rad within 20 days from the date of receipt of the Product. In addition, buyer must promptly return a rejected Product to Bio-Rad, prepaid via Bio-Rad's preferred carrier, accompanied by a valid return authorization number obtained from Bio-Rad. For any valid claim timely made, Bio-Rad, at its option, may repair Product or replace Product with an identical or substantially similar Product. Returns may be subject to restocking fees and Bio-Rad does not accept return of erroneously ordered products that require blue or dry ice shipment.

Force Majeure: Bio-Rad shall not be liable for any delay or failure of performance, including without limitation, failure to deliver or failure to install, where such delay or failure arises or results from any cause beyond Bio-Rad's reasonable control, including, but not limited to, flood, unusually severe weather, earthquake or other act of nature, power loss, strike, boycott, or other labor disputes, embargo, governmental regulation, or an inability or delay in obtaining materials. In the event of any such delay or failure of performance, Bio-Rad Laboratories shall have such additional time within which to perform its obligations hereunder as may be reasonably necessary under the circumstances.

LIMITATION OF LIABILITY: BIO-RAD'S LIABILITY SHALL BE LIMITED TO THE PURCHASE PRICE PAID BY YOU FOR THE BIO-RAD PRODUCTS AND SERVICES ON THE RELEVANT SALES ORDER. EXCEPT AS PROHIBITED BY LAW, IN NO EVENT SHALL BIO-RAD BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OR FOR LOST PROFITS, LOSS OF DATA. OR FOR ANY OTHER CLAIM. EXPENSE, LIABILITY OR LOSS OTHERWISE ARISING FROM ANY SALE OF PRODUCTS AND SERVICES TO YOU.

Order Placement: Please fax or email a copy of your order to the Bio-Rad Laboratories National Sales Office. (Mailed confirmations are not required.) Please be advised that an account must be established with Bio-Rad Laboratories Life Science Group before orders will be processed for shipment. Contact our Sales Office at 1-800-424-6723 for more information.

Additional Terms and Conditions: Please consult our Life Science Research Catalog under chapter "Ordering and General Information" for additional terms and conditions that apply to your purchase of Bio-Rad Products and Services.

Note: Quotes for Process Chromatography products and SELDI services are subject to Additional Terms and Conditions, to the extent there is a conflict between the Additional Terms and Conditions and this General Terms and Conditions, the Additional Terms and Conditions shall control. The Shipping and Handling, Warranty and Claims and Return sections of this General Terms and Conditions shall not apply to SELDI services. Please see **additional** notes on the Quote front page, or contained within the Services or Research Workplan.



Request for Sole/Single Source Procurement Form

The Request for Sole/Single Source Procurement Form must be completed for goods and service Requisitions with a value of \$5,001 and \$49,999 where competition is restricted or limited in accordance with Section II B of the Purchasing Policy. Part I, II, and III must be completed in their entirety and must provide a complete explanation of why the good(s) or services(s) cannot be bid. Please attach additional pages if needed and where required please attach supporting documentation.

The individual providing the explanation (professor, researcher, administrator, etc.) is required to sign off in the first signature line to certifying the justification. The department Director, Dean or designated representative must also approve the justification by signing the form.

Attach the completed form and all supporting documentation to the Requisition in RIAS or Marketplace. Failure to attach the form or submission of incomplete forms will result in the Requisition being returned to the department. This is done to ensure that the Preparer and Approver have reviewed and approved this purchase and the Request for Sole/Single Source Procurement Form.

University Procurement Services must review and approve the Purchase Order prior to the good(s) being shipped or service(s) being provided. University Procurement Services may require additional information and/or may determine that bidding is required.

PART I: Supplier and Good/Service Information (Must be completed)

Supplier Name:Bio-Rad Laboratories

Supplier Contact/Contact Information: Brenda Chism / Brenda_chism@bio-rad.com

Brief Description of Good or Service: A pair of S1000 Thermocyclers that work in tandem.

If other products have been evaluated and deemed unsuitable, please indicate supplier, item and your rationale for exclusion. Please provide any relevant contact information, correspondence or price quotations you have received concerning other products/services considered. If none were considered please indicate with N/A: N/A

PART II Justification (Must Be Completed) Select one or more of the following statements (check the box) why this purchase is precluded from the competitive bid process. Provide additional explanation as required.

| ☑ Goods or services can be obtained from only one (1) supplier. Describe the unique characteristics of the product or service. This purchase can be connected to existing machines in the lab to work in unison, a feature not available from other manufacturers. ☐ Technical services in connection with the assembly, installation or servicing of equipment of a highly technical or specialized |
|--|
| nature. Provide explanation of services required and why another supplier cannot be used. |
| Repair/Maintenance service requires expertise in operations on unit. Necessary parts unavailable from any source except original equipment manufacturer or their designated servicing dealer. Provide explanation of expertise or documentation supporting that this is the only designated dealer. |
| Upgrade to proprietary software or hardware. Available only from the producer of the software or hardware who sells on a direct basis only. Provide documentation showing that this is the only supplier that sells the software or can perform the upgrade. |
| ☐ Change order requests not covered under existing contract where current supplier is best positioned based on skill, knowledge, familiarity with the project and cost savings to provide the extra work. The cost of such extra work shall not exceed 20 % of the present contract amount. |
| Must match existing piece of equipment available only from the same source of original equipment. Provide documentation from supplier supporting that no other supplier can supply this. |
| Use of this supplier is required by contract/agreement or granting or other governing agency. Please attach a copy of the award page or requirement page referencing this requirement. |



Request for Sole/Single Source Procurement Form

| ☐ Purchase of used or demonstration equipment available at a lower-than-new cost. Provide cost for price of equipment if purchased as new. |
|---|
| Favorable Terms: Goods or services can be obtained at the lowest price through a primary source of supply. Please explain. |
| Lease of space, machinery, equipment, buildings or real estate as required to conduct the business of the university. |
| Public Exigency: Life, safety or health of the public must be sustained through the immediate delivery of products or performance of services. Procurement is limited to the duration to address/remedy the exigency. A critical agency mandate, statutory or operational requirement must be fulfilled immediately. Please explain the emergency circumstances. |
| Pilot project, trial or experiment: Department wishes to test or experiment with new equipment or service. Requires execution of a product/service trial agreement before start of trial, pilot project or experiment. Provide a brief explanation |
| Standardization of a component on the basis of compatibility or maintenance reliability. Please explain. |
| Contract with public entity or governmental unit: Department must set forth the reason(s) for contracting with public entity or governmental unit. |
| Professional and Technical Services: The procurement of professional and technical services should be conducted through a competitive bid process unless the requesting department, school or unit can demonstrate that such services, due to unique or special circumstances, can't be procured through a competitive bid process. Please explain. |
| Administrative extension of current contract. Please explain. |
| Failed bid: Competitive bids were solicited and, no responsive bid is received, or only a single responsive bid is received and is rejected. Provide copy of RFP or informal bid request, non responsive answers, and, if one bid was received copy of the bid and reason for why it was rejected. This justification must be completed by University Procurement Services. |
| PART III: Reasonable Price Establishment (Must Be Completed) Select one or more of the following statements (check the box) of explain why you feel the accepted price is fair and reasonable. Provide/Attach supporting documentation as required. |
| |
| The price was obtained from a catalog, standard price list or is standard pricing that this supplier charges for like items and/or services sold to the general public. (Catalog or price list must be provided or be on file.) |
| The quoted prices are lower than prices available to the general public and reflect substantial savings or are equal to or lower than those offered to any government agency or private institution. Attach price list. |
| ☐ The quoted prices compare favorably to market prices, or to previous prices obtained and found to be fair and reasonable, which were paid for the same or similar items on: (Date) / / , (PO) , (RFQ/RFP/Bid#); Method used to determine pricing (website search, etc) |
| ☐ Item or service is so unique there is no reasonable comparison. Please explain your rationale and the process you used to determine this (website review, email from supplier, etc and please provide copies) |



Request for Sole/Single Source Procurement Form

I certify that to the best of my knowledge I have investigated and found that the above reasons and explanations justify waiver of competitive bidding, and the reasonableness of the price. I am the individual who has gathered and provided this detailed information and any further questions regarding these details can be directed to my attention. I certify that this purchase will not present a conflict of interest as defined by university policy and that I have received no gifts or gratuities from this supplier.

Signature:

Date: 7/28/2016

Name: Michelle Stuart Title: Laboratory Manager Department: Ecology and Evolution Phone: (848) 932-5515

Email: michelle.stuart@rutgers.edu

Approval from the Director, Dean, or their designated representative (Required):

Signature:

Date: 8 / 3 / 16

Name:

Title:

Ship to:2029005 RUTGERS UNIVERSITY 14 College Farm Rd Bldg:139 New Brunswick, NJ, 08901. USA

Ship from:
Bio-Rad Laboratories, Inc.
US DC LSG Nor Cal
2500 Atlas Road
Richmond CA 94806 USA

Date: 05-AUG-2016 Purchase Order: 2383715

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Container: 1111111110020857138

ATTN: MULTIPLE: PRINT SHIPMENT PACK LIST FOR DETAILS

| Order Qty | Ship Qty | UoM | Material | Description | Batch | Batch Date | Expiry DG Class/UN | Purchase Order | Delivery |
|--------------|-------------|------|----------|---|-------|---------------|--------------------|----------------|------------|
| | | Kit: | 1852196 | S1000 with 96-Well Fast Reaction Module | | | | | |
| 2 | 1 | EA | 1840196 | Composed of 96-Well Fast Reaction Module | , | | | 2383715 | 8001656125 |

MSDS information available at www.bio-rad.com.

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Page 2 of 2

Ship from: Bio-Rad Laboratories, Inc. US DC LSG Nor Cal 2500 Atlas Road Richmond CA 94806 USA Date: 05-AUG-2016 Purchase Order: 2383715

Container: 1111111110020857138

| Handling Unit | Material | Description | Serial Number |
|--------------------|----------|------------------------------|---------------|
| 111111110020857138 | 1840196 | 96-Well Fast Reaction Module | RN056248 |

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Ship to: 2029005

RUTGERS UNIVERSITY College Farm Rd 14

Bldg:139

New Brunswick, NJ, 08901. USA

Bio-Rad Laboratories, Inc. US DC LSG Nor Cal 2500 Atlas Road Richmond CA94806 US 08-AUG-2016 Delivery Number: 1662815 Carrier: FEDEX 3 DAY AIR

TU Number:

Purchase Order: 2383715

MANAGEMENT OF THE PROPERTY OF

ATTN: MICHELLE STUART

| Order Qty | Ship Qty | UoM | Material | Description | Batch | Batch Exp Date | DG Check | DG Class/UN# | Handling Unit |
|-----------|----------|------|-------------|--|-------|----------------|----------|--------------|--------------------|
| | | Kit: | 1852196 | S1000 with 96-Well Fast Reaction Module | | | | | |
| | | | Composed of | | | | | | |
| 2.000 | 1.000 | EA | 1840196 | 96-Well Fast Reaction Module | | | | | 111111110020857138 |
| 2.000 | 1.000 | EA | 1840196 | 96-Well Fast Reaction Module | | | | | 111111110020857107 |
| 2.000 | 1.000 | EA | 1842000 | S1000 Thermal Cycler Chassis | | | | | 111111110020857114 |
| 2.000 | 1.000 | EA | 1842000 | S1000 Thermal Cycler Chassis | | | | | 111111110020857145 |

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Bio-Rad Laboratories, Inc. US DC LSG Nor Cal 2500 Atlas Road Richmond CA94806 US 08-AUG-2016 Delivery Number: 1662815

SERIAL NUMBERS

| Handling Unit | Material | Material Description | Serial Number |
|--------------------|----------|------------------------------|---------------|
| 111111110020857107 | 1840196 | 96-Well Fast Reaction Module | RN056302 |
| 111111110020857138 | 1840196 | 96-Well Fast Reaction Module | RN056248 |
| 111111110020857114 | 1842000 | S1000 Thermal Cycler Chassis | CS012947 |
| 111111110020857145 | 1842000 | S1000 Thermal Cycler Chassis | CS012946 |

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BIO-RAD

Container Packing List

Ship to:2029005 RUTGERS UNIVERSITY 14 College Farm Rd Bldg:139 New Brunswick, NJ, 08901. USA

Ship from:
Bio-Rad Laboratories, Inc.
US DC LSG Nor Cal
2500 Atlas Road
Richmond CA 94806 USA

Date: 05-AUG-2016 Purchase Order: 2383715

Container: 111111110020857107

ATTN: MULTIPLE: PRINT SHIPMENT PACK LIST FOR DETAILS

| Order Qtv | Ship Qtv | UoM | Material | Description | Batch | Batch Date | Expiry DG Class/UN | Purchase Order | Delivery |
|--------------|-------------|------|----------|---|-------|---------------|--------------------|----------------|------------|
| Gity | <u> </u> | Kit: | 1852196 | S1000 with 96-Well Fast Reaction Module | | | | | |
| 2 | 1 | EA | 1840196 | Composed of 96-Well Fast Reaction Module | | | | 2383715 | 8001656125 |

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Page 2 of 2

Ship from: Bio-Rad Laboratories, Inc. US DC LSG Nor Cal 2500 Atlas Road Richmond CA 94806 USA Date: 05-AUG-2016 Purchase Order: 2383715

Container: 1111111110020857107

| Handling Unit | Material | Description | Serial Number |
|--------------------|----------|------------------------------|---------------|
| nanuling offic | materia. | | DNISSOOO |
| 111111110020857107 | 1840196 | 96-Well Fast Reaction Module | RN056302 |

MSDS information available at www.bio-rad.com.

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Ship to:2029005 RUTGERS UNIVERSITY 14 College Farm Rd Bldg:139 New Brunswick, NJ, 08901. USA

Ship from: Bio-Rad Laboratories, Inc. US DC LSG Nor Cal 2500 Atlas Road Richmond CA 94806 USA Date: 05-AUG-2016 Purchase Order: 2383715

Container: 1111111110020857114

ATTN: MULTIPLE: PRINT SHIPMENT PACK LIST FOR DETAILS

| 1 | der | Ship | UoM | Material | Description | Batch | Batch Date | Expiry | DG Class/UN | Purchase Order | Delivery |
|----|-----|------|------|----------|----------------------------------|-------|---------------|--------|-------------|----------------|------------|
| Qt | У | Qty | | | | | | | | | |
| | | | Kit: | 1852196 | S1000 with 96-Well Fast Reaction | | | | | | |
| | | | | | Module | | | | | | |
| | | | | | Composed of | | | | | | |
| 2 | | 1 | EA | 1842000 | S1000 Thermal Cycler Chassis | | | | | 2383715 | 8001656125 |

MSDS information available at www.bio-rad.com.

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Page 2 of 2

Ship from: Bio-Rad Laboratories, Inc. US DC LSG Nor Cal 2500 Atlas Road Richmond CA 94806 USA Date: 05-AUG-2016 Purchase Order: 2383715

Container: 111111110020857114

| Handling Unit | Material | Description | Serial Number |
|--------------------|----------|------------------------------|---------------|
| 111111110020857114 | 1842000 | S1000 Thermal Cycler Chassis | CS012947 |

MSDS information available at www.bio-rad.com.

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Ship to: 2029005

RUTGERS UNIVERSITY College Farm Rd 14

Bldg:139

New Brunswick, NJ, 08901. USA

Bio-Rad Laboratories, Inc. US DC LSG Nor Cal 2500 Atlas Road Richmond CA94806 US 08-AUG-2016 Delivery Number : 1662815 Carrier : FEDEX 3 DAY AIR

TU Number:

Purchase Order: 2383715

ATTN: MICHELLE STUART

| Order Qty | Ship Qty | UoM | Material | Description | Batch | Batch Exp Date | DG Check | DG Class/UN# | Handling Unit |
|-----------|----------|------|-------------|---|-------|----------------|----------|--------------|--------------------|
| | | Kit: | 1852196 | S1000 with 96-Well Fast Reaction Module | | | | | |
| | | | Composed of | | | | | | |
| 2.000 | 1.000 | EA | 1840196 | 96-Well Fast Reaction Module | | | | | 111111110020857138 |
| 2.000 | 1.000 | EA | 1840196 | 96-Well Fast Reaction Module | | | | | 111111110020857107 |
| 2.000 | 1.000 | EA | 1842000 | S1000 Thermal Cycler Chassis | | | | | 111111110020857114 |
| 2.000 | 1.000 | EA | 1842000 | S1000 Thermal Cycler Chassis | | | | | 111111110020857145 |

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Bio-Rad Laboratories, Inc. US DC LSG Nor Cal 2500 Atlas Road Richmond CA94806 US 08-AUG-2016 Delivery Number: 1662815

SERIAL NUMBERS

| | | | 0.1111 |
|--------------------|----------|------------------------------|---------------|
| Handling Unit | Material | Material Description | Serial Number |
| | 1840196 | 96-Well Fast Reaction Module | RN056302 |
| 111111110020857107 | | 96-Well Fast Reaction Module | RN056248 |
| 111111110020857138 | 1840196 | | CS012947 |
| 111111110020857114 | 1842000 | S1000 Thermal Cycler Chassis | CS012946 |
| 111111110020857145 | 1842000 | S1000 Thermal Cycler Chassis | 00012040 |

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