State of New Jersey
New Jersey Department of
Public Health and Environmental Laboratories (4280)
Release Purchase Order
T0115 Scientific Equipment Accessories Supplies and Maintenance Statewide

Agency Ref. # rt 122665 ak

Vendor Number: VM0001811
Gen-Probe Sales & Service Inc.
10210 Genetic Center Dr.
San Diego, CA 92121
Excontacts@hologic.com
Phone: 800-523-5301

Vendor Alternate ID: 33076798700

Remit Address:
Accounts Receivable
24506 Network Place
Chicago, IL 60673-1245
US
Email: ar@hologic.com
Phone Number: (800) 523-5301

Jeff Davis - DPH
Public Health Environmental & Agricultural Laborat
Ewing, NJ 08628
US
Email: [REDACTED]
Phone: [REDACTED]

Michael Palasciano
DOH M&A Accounting & Procurement Unit
H & A Building, 7th Fl, PO BOX 360
Trenton, NJ 08625-0360
US
Email: Accounting-FltnSvs@dnj.gov
Phone: (609) 633-7524

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or incorporated herein by reference become a part of this.

ATTN: Contact [REDACTED]

Payment Terms: Not Applicable
Shipping Terms: F.O.B., Destination
Freight Terms:
Delivery Calendar Day(s) A.R.O.: 0

Solicitation (Bid) No:

Item # 1
Class Item 490-43

Category 4 - Supplies and Reagents with Rental

Price Line 4 from the Bid Solicitation Price Sheet

Brand: Actima/Hologic

Delivery Days: 30 Days ARO

Please refer to the manufacturers price list located in the Blanket P.O. Attachments tab for pricing.

Specimen lysis, Fusion, CE IVD (100 tubes per bag)

Catalog # PRD-04399

ordering $5 @ 0.00

this is a no cost item

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$0.01</td>
<td>LOT</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.01</td>
</tr>
</tbody>
</table>
Item # 2  
Class-Item 491-43  
Category 4 - Supplies and Reagents with Rental  
Price Line 4 from the Bid Solicitation Price Sheet  
SARS-COV-2 ASSEY, APTIMA 250-test, EUA, CE IVD  
catalog # PRD-06419  
ordering 40 @ $7000.00 = $280,000.00  
Brand: Aptima/Hologic  
Delivery Days: 30 Days ARO  
Please refer to the manufacturers price list located in the Blanket P.O. Attachments tab for pricing.  

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$280,000.00</td>
<td>LOT</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$280,000.00</td>
</tr>
</tbody>
</table>

Item # 3  
Class-Item 491-43  
Category 4 - Supplies and Reagents with Rental  
Price Line 4 from the Bid Solicitation Price Sheet  
Brand: Aptima/Hologic  
Delivery Days: 30 Days ARO  
Please refer to the manufacturers price list located in the Blanket P.O. Attachments tab for pricing.  
SARS-COV-2 ASSAY CONTROLS, APTIMA, EUA, CE IVD  
catalog # PRD-06420  
ordering 20 @ 230.00 = $4600.00  

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$4,600.00</td>
<td>LOT</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$4,600.00</td>
</tr>
</tbody>
</table>
Item #4  
Class-Item 493-43  

Category 4 - Supplies and Reagents with Rental  
Price Line 4 from the Bid Solicitation Price Sheet  
Brand: Apilma/Hologic  

Delivery Days: 30 Days ARO  

Please refer to the manufacturers price list located in the Blanket P.O. Attachments tab for pricing.  

Hologic Direct Load tube, 100 per kit  
catalog # PRD-06997  
ordering 35 @ 300.00 = $10,500.00  

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$10,500.00</td>
<td>LOT</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td>$10,500.00</td>
</tr>
</tbody>
</table>

TAX: $0.00  
FREIGHT: $0.00  
TOTAL: $10,500.00  

APPROVED  
By: [Signature]  
Phone#: [Number]  
BUYER
**Price Quote**

<table>
<thead>
<tr>
<th>CUSTOMER NAME (&quot;CUSTOMER&quot;)</th>
<th>CUSTOMER NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Jersey Department of Health</td>
<td>158958</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CONTACT NAME</th>
<th>CONTACT PHONE NUMBER</th>
<th>CONTACT EMAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dana Woell</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BILL TO ADDRESS</th>
<th>SHIP TO ADDRESS</th>
<th>SALES REP'S NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO BOX 360, TRENTON, NJ 08625</td>
<td>Ewing, NJ 08628</td>
<td>Justin Burns</td>
</tr>
</tbody>
</table>

**Effective Date:** January 12, 2022

Gen-Probe Sales & Service, Inc., a subsidiary of Hologic, Inc. ("Hologic") is pleased to offer the following pricing. Pricing for the products set forth below ("Products") shall be effective on the date set forth above. Customer may purchase the Products on an as needed basis under the same terms and conditions as set forth in its Contract No. 17-FLEET-01039 (the "Agreement").

<table>
<thead>
<tr>
<th>Product #</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRD-06419</td>
<td>SARS-COV-2 ASSAY, APTIMA, 250-TEST, EUA, CE IVD</td>
<td>$7,000.00</td>
</tr>
<tr>
<td>PRD-06420</td>
<td>SARS-COV-2 ASSAY CONTROLS, APTIMA, EUA, CE IVD</td>
<td>$230.00</td>
</tr>
<tr>
<td>PRD-06997</td>
<td>Hologic Direct Load Tube Collection Kit (100/Kit)</td>
<td>$300.00</td>
</tr>
<tr>
<td>PRD-06660</td>
<td>Hologic Specimen Lysis Tubes, Solid Cap (1,200/bag)</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>PRD-04339</td>
<td>Fusion Specimen Lysis Tubes (100/bag)</td>
<td>No Charge</td>
</tr>
</tbody>
</table>

The U.S. Food and Drug Administration (FDA) has issued an Emergency Use Authorization (EUA) to authorize the use of the Aptima SARS CoV-2 assay on the Panther System by authorized laboratories for the detection of nucleic acid from SARS-CoV-2 virus only and not for any other viruses or pathogens. The Aptima SARS CoV-2 assay is only authorized for the duration of the declaration that circumstances exist justifying the authorization of emergency use of in vitro diagnostic tests for detection and/or diagnosis of COVID-19 under Section 564(b)(1) of the Act, 21 U.S.C. § 360bbb-3(b)(1), unless the authorization is terminated or revoked sooner. The Aptima SARS CoV-2 assay has not been FDA cleared or approved. The Customer acknowledges and agrees that the Aptima SARS CoV-2 assay is only available for sale and use while the EUA is in effect. Hologic reserves the right to discontinue the Aptima SARS CoV-2 assay product at any time.

Given the world-wide demand, orders are subject to product availability.

Please feel free to contact your Hologic Sales Representative, Justin Burns, [contact information redacted], if you have any questions.

---

**Gen-Probe Sales & Service, Inc. ("Hologic")**
(by its authorized representative)

[Signature]

Keith Gantner, Commercial, Diagnostic Solutions
OFFER AND ACCEPTANCE

Bid Solicitation (RFP) #: 17DPP00064
Bid Solicitation (RFP) Title: Scientific Equipment, Accessories, Maintenance and Supplies
Blanket P.O. (Contract) Terms: See Section 5.2 of the Bid Solicitation (RFP)

TO THE STATE OF NEW JERSEY:
The Undersigned hereby offers and agrees to furnish the goods, products, or services in compliance with all terms of this Master Blanket Purchase Order (Blanket P.O.) (Contract) as defined in Section 2.0 of the Bid Solicitation (Request for Proposal (RFP)).

Vendor (Bidder): Gen-Probe Sales & Service, Inc. Title: Senior Vice President, Diagnostics Group Sales
Address: 10210 Genetic Center Drive E-Mail Address: keith.gantner@hologic.com
City, State, ZIP: San Diego, CA 92121 Phone Number: 317-908-5207
Authorized Signature: Keith Gantner Fax Number: n/a
Printed Name: Keith Gantner FEIN:

By signing and submitting this Offer, the Vendor (Bidder) certifies and confirms that:
1. Neither the Vendor (Bidder), nor its representatives, agents or lobbyists have initiated any inappropriate contact with any Executive Branch employee during the procurement to attempt to affect the bidding process and shall not do so after submission of its Quote (Proposal).
2. The Vendor (Bidder) has read, understands, and agrees to all terms, conditions, and specifications set forth in the Bid Solicitation (RFP), including but not limited to the acceptance of the State of New Jersey Standard Terms and Conditions, the provisions set forth in Section 4.4.1.1.1 (MacBride Principles Certification), Section 4.4.1.1.2 (No Subcontractor Certification), Section 4.4.1.1.3 (Non-Collusion), and Section 4.4.1.1.4 (New Jersey Business Ethics Guide Certification);
3. The Vendor's (Bidder's) failure to meet any terms and conditions of the Blanket P.O. (Contract) as defined in the Bid Solicitation (RFP) shall constitute a breach and may result in suspension or debarment from further State bidding;
4. A defaulting Vendor (Contractor) may also be liable, at the option of the State, for the difference between the Blanket P.O (Contract) price and the price bid by an alternate vendor of the goods or services in addition to other remedies available; and
5. By signing and submitting this Offer, the Vendor (Bidder) consents to receipt of any and all documents related to this Bid Solicitation (RFP) and the resulting Blanket P.O. (Contract) by electronic medium or facsimile.

ADDITIONAL VENDOR (BIDDER) REQUIREMENTS (For State Use Only)

☐ Bid Security Amount: 
☐ Payment Security Amount: 
☐ Performance Security Amount: 
☐ Retainage Percentage: 

For set-aside contracts only, a Vendor (Bidder) must be registered with the N.J. Division of Revenue and Enterprise Services, Small Business Registration and M/WBE Certification Services Unit. Please refer to N.J.A.C. 17:13-3.1 & 17:13-3.2 for additional information.

ACCEPTANCE OF OFFER (For State Use Only)
The Offer above is hereby accepted and now constitutes a Blanket P.O. (Contract) with the State of New Jersey. The Vendor (Contractor) is now bound to sell the goods, products, or services listed by the attached Blanket P.O. (Contract) as defined by Section 2.0 of the Bid Solicitation (RFP). The Vendor (Contractor) shall not commence any work or provide any good, product, or service under this Blanket P.O. (Contract) until the Vendor (Contractor) complies with all requirements set forth in the Bid Solicitation (RFP) and receives written notice to proceed.

Blanket P.O. (Contract) Number: 17-Fleet-01039
Blanket P.O. (Contract) Award Date: 12-6-19 Blanket P.O. (Contract) Effective Date: 1-1-20
State of New Jersey Authorized Signature: