

FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY

SOLE SOURCE CERTIFICATION

Requisition Number: \_\_\_\_\_ Bid # \_\_\_\_\_

In accordance with authority granted under Florida A & M University Regulation 6.005(10) (b), the following documentation is submitted in support of a request to purchase the items(s) listed below that are only available from one vendor.

Vendor: Oxford Nanopore Technologies

Account Number: \_\_\_\_\_ Cost \$ \$11,799.00

Item(s): PCR-16S barcoding kit, cDNA barcoding kit, Ligation sequencing kit, Flow cell, Barcoding expansion kit etc.

Justification: (Describe efforts made, vendors contacted, prices quoted, specifications required, availability, compatibility, decision/reason for selection). See attached for justification.

Oxford Nanopore DNA barcoding and sequencing kits are one of a kind, allowing for genomic/metagenomic analysis to be performed in laboratory scale by using a propriety flow-cell. Use of this system allows for cutting down on time take to ship the samples to other laboratories, and then wait for the results. This system gives the user much better control over the analysis of samples and reduces the reliance on other laboratories. Since a lot of other laboratories are closed due to the current COVID-19 pandemic, using Nanopore system will provide for timely analysis of current samples and meeting the grant/project objectives.

I, the undersigned, certify the above to be true and correct to the best of my knowledge and belief

Signature: [Signature] Title: Professor Date: May 29, 2020

I, the undersigned designee of the Florida A & M University Purchasing Office, as delegated in Regulation 6.005(10) (b), (or a designee delegated the authority as described in, hereby concur { } do not concur { } with the above justification and recommend { } do not recommend { } the procurement of the above as a sole source. If applicable, the reason(s) for disapproval are

Signature: [Signature] Date: 6/4/2020  
Director of Procurement Services

I, the undersigned designee, acting for and on behalf of the University President pursuant to the delegation authority approve { }, disapprove { } the procurement of the above as a sole source. If applicable, the reason(s) for disapproval are

Signature: [Signature] Date: 6/4/2020  
VP, Administrative and Financial Services

POSTED FROM June 4, 20 2:30 PM TO June 9, 20 2:30 PM  
DATE TIME DATE TIME

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN REGULATION 6.005(9) (K), SHALL CONSTITUTE A WAIVER OF THE RIGHT TO PROCEEDINGS.



## Quotation ONT-274504

Please note this quote is valid until 05 Jun 2020

**Date:** 06 May 2020

**Account:**

**VAT:**

**Billing Address**

Ashvini Chauhan, Ph.D  
 Florida Agricultural and Mechanical Univ  
 1515 S MLK BLVD  
 Suite 305B, Building FSHSRC  
 Tallahassee  
 Florida  
 32307  
 US

**Shipping Address**

Ashvini Chauhan  
 Ph.D  
 Florida Agricultural and Mechanical Univ  
 1515 S MLK BLVD  
 Suite 305B  
 Building FSHSRC  
 Tallahassee  
 Florida  
 32307  
 United States

Item No	Description	Qty	Unit price	Net price
<a href="#">SQK-16SC24</a>	16S Barcoding Kit 1-24  This price includes <ul style="list-style-type: none"> <li>The sequencing kit displayed above</li> <li>Flow Cell Priming Kit</li> </ul>	1	\$900.00	\$900.00
<a href="#">SQK-PCR109</a>	PCR-cDNA Barcoding Kit  This price includes <ul style="list-style-type: none"> <li>The sequencing kit displayed above</li> <li>Flow Cell Priming Kit</li> </ul>	1	\$650.00	\$650.00
<a href="#">SQK-LSK109</a>	Ligation Sequencing Kit  This price includes <ul style="list-style-type: none"> <li>The sequencing kit displayed above</li> <li>Flow Cell Priming Kit</li> </ul>	2	\$599.00	\$1,198.00
<a href="#">EXP-NBD104</a>	Native Barcoding Expansion 1-12 (PCR-free)	2	\$288.00	\$576.00

<a href="#">EXP-PBC096</a>	PCR Barcoding Expansion 1-96	1	\$1,700.00	\$1,700.00
<a href="#">FLQ-MIN106D</a>	Flow Cell (R9.4.1)	6	\$900.00	\$5,400.00
<a href="#">EXP-NBD114</a>	Native Barcoding Expansion 13-24 (PCR-free)	2	\$288.00	\$576.00
<a href="#">SOK-PCS109</a>	PCR-cDNA Sequencing Kit	1	\$599.00	\$599.00

This price includes

- The sequencing kit displayed above
- Flow Cell Priming Kit

Subtotal		
Shipping (DAP) - based on 4 shipment(s) to United States		\$11,599.00
Total (USD)		\$200.00
		\$11,799.00

**To Convert This Quote Into An Order**

1. Click the following link <https://store.nanoporetech.com/us/quote> which will redirect you to the store and continue through the checkout steps

*Alternatively*

1. Go to <https://store.nanoporetech.com/us/quote>
2. You will be prompted to enter the quote number **ONT-274504** and retrieval code **LAKY32**
3. Continue through the checkout steps

<p><b>Payment Information</b></p> <p>If payment is to be made before invoice, please email <a href="mailto:support@nanoporetech.com">support@nanoporetech.com</a> with your Nanopore order number, which is stated on your order confirmation email.</p>	<p><b>VAT Registration Details</b></p> <p>UK shipment: UK VAT No GB 336942382  EU Shipment: Dutch VAT No NL823865599B01  For an Intra-EU supply this is subject to the VAT in the country of acquisition</p>
<p><b>Tax/VAT Rates</b></p> <p>All sales subject to applicable local taxes.</p>	

**Information about this quotation**

This quotation is provided in conjunction with the following conditions

- Minimum order quantities apply, as described in the conditions of sale
- Quotations provided are valid until the date specified
- Customers shall remain responsible for all shipping and freight charges incurred by shipment. Any charges included within the quotation are for illustration purposes only and are subject to change
- In the event of any questions related to this quotation, please email us at [support@nanoporetech.com](mailto:support@nanoporetech.com)
- Pricing for consumables applies only to the products specified herein
- The tax and shipping figures shown are based on the information you provided and may be subject to change
- Quotations are priced in either USD(\$), GBP(£) or EUR(€)

By submitting an order, Customer accepts and agrees that the Terms and Conditions and policies displayed on [https://nanoporetech.com/commercial\\_information](https://nanoporetech.com/commercial_information) is the sole and exclusive agreement between Customer and Oxford Nanopore Technologies with respect to the Oxford Nanopore Technologies products and/or services as described above and accepts all other terms of this quotation. Any additional or different terms, provisions or conditions proposed by the Customer in any current or future purchase order, invoice, acknowledgment, acceptance or other business form that the parties may use in connection with the current or future orders for the purchase of the products and/or services will have no effect on the rights, duties or obligations of the parties under, or otherwise modify, these Terms and Conditions and policies, regardless of any failure of Oxford Nanopore Technologies to object to such (further) terms, provisions or conditions. Notice of objection to them is hereby

given and any such proposed terms, provisions and conditions shall be void.

**Notwithstanding the foregoing, if Oxford Nanopore Technologies and Customer have entered into a valid and enforceable agreement governing the Oxford Nanopore Technologies products and/or services described above ("the agreement"), the order of precedence between the agreement and the terms and conditions shall be as follows: In the event of a conflict between the terms of the agreement and the Terms and Conditions, or if the agreement includes additional terms not addressed in the Terms and Conditions, the agreement shall govern with respect to such terms.**

#### **Delivery Information and shipping**

Whilst shipping information varies dependent on your location, there are some uniform rules that can be applied to all deliveries

- All orders placed must have a defined ship schedule, for at least the first 90 days of the period of the contract
- Shipments associated with bulk orders should be split over the period of the contract and should be complete before expiry
- Any changes to shipping schedules must be communicated to Oxford Nanopore with a minimum notice period of 28 days. ONT accepts no responsibility for any losses caused by such changes inside of this period
- Orders received without ship schedules will have a shipping schedule defined for them by Oxford Nanopore, for which the above terms will apply to
- Our standard Inco Terms are DAP (Delivered At Place), although this can differ depending on destination country. Please contact us should you have any questions related to this
- We have three distribution hubs located in the UK, US, and Netherlands, from which your order will be fulfilled

Oxford Nanopore Technologies Inc.  
One Kendall Square, Building 1400 Suite 14-305, Cambridge, MA, 02139, USA

Financial enquiries email: [accounts.receivable@nanoporetech.com](mailto:accounts.receivable@nanoporetech.com)  
Order enquiries email: [support@nanoporetech.com](mailto:support@nanoporetech.com)  
Company Registration No. 05386273



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[info@nanoporetech.com](mailto:info@nanoporetech.com)

18 March 2018

To whom it may concern,

This letter has been written to confirm that the MinION, GridION, PromethION and Voltrax devices, as well as associated flow cells and sample preparation reagents and kits are manufactured and made available exclusively by Oxford Nanopore Technologies Ltd.

Oxford Nanopore Technologies was founded in 2005 to develop a disruptive, electronic, single molecule sensing system based on nanopore science. We now employ over 300 employees from multiple disciplines, including nanopore science, molecular biology and applications, informatics, engineering, electronics, manufacturing and commercialisation. The management team, led by CEO Dr Gordon Sanghera, has a track record of delivering disruptive technologies to the market. A series of collaborations with world-leading nanopore researchers in combination with in-house expertise and intellectual property give the company a leading position in nanopore technology.

For more information and a company timeline, please visit [www.nanoporetech.com](http://www.nanoporetech.com)

Oxford Nanopore Technologies Ltd. provides its products exclusively to registered users. These users may only obtain Oxford Nanopore Technologies devices and consumables directly, or from authorised distributors in certain countries.

To the best of our knowledge, there is no other device or consumable that enables the measurement of nucleic acids based on their direct interaction with a protein-based nanopore. Furthermore, the Oxford Nanopore Technologies platforms uniquely allow for the real time acquisition and analysis of data as sample molecules interact with the nanopore.

If you require further information regarding any of the company's devices or consumables, please contact Customer Solutions at [support@nanoporetech.com](mailto:support@nanoporetech.com).

Yours sincerely,

A handwritten signature in black ink, appearing to read "Spike Willcocks".

Spike Willcocks  
Chief Business Development Officer  
Oxford Nanopore Technologies Ltd