# GE HEALTHCARE LIFE SCIENCES TERMS AND CONDITIONS OF SERVICES (UNITED STATES, CANADA AND PUERTO RICO)

Revised as of June 2018 Billable repairs and Services Agreements

1. LIMITATION OF THESE TERMS. If GEHC gives the Buyer alternative terms and conditions, such as for Biosafe or Asymptote labeled equipment, those terms and conditions shall prevail over these Terms. The Service Offerings stated in these Terms may not be available for all GEHC equipment.

#### 2. DEFINITIONS

- 2.1. In these Terms and Conditions:
- a) Buyer means the person, firm, company or other organization who or which has ordered Services from GEHC;
- **b) GEHC** means the GE Healthcare group company referred to in the final written offer, quotation or order acknowledgement or, if none, the GE Healthcare company providing the Services;
- c) Contract means the contract for the provision of Services between GEHC and the Buyer as may be further evidenced by GEHC's final written offer, quotation or order acknowledgement and no prior proposals, statements, representations or conditions will be binding on either Party;
- d) Equipment means all electronic equipment, hardware and other electronic or mechanical items manufactured and/or sold by GEHC and excluding third party equipment unless specifically agreed in the Contract in relation to which Services are to be provided, excluding any consumables and spare parts sold separately, unless otherwise agreed;
- **e) GEHC Bioprocess Equipment** means Equipment which the Buyer uses in the manufacture of biopharmaceuticals.
- f) Goods means all items agreed to be supplied by GEHC in connection with the Services other than the Equipment and Software, including, but not limited to, GEHC spare parts;
- g) LimitedCare is a service offering available only for Equipment having an official End-of-Support date occurring during or before the Contract term.
- h) LimitedCare Plus is a service offering which includes the same Service coverage as LimitedCare with one additional PM visit in a twelve (12) month period.
- i) Medical Device means any equipment, kit or other product which is required to be registered as a medical device by the appropriate governmental authority.
- i) PM means preventive maintenance:
- k) PM kit has the meaning set forth in Section 4.5:
- Services means all advice given and services performed by GEHC pursuant to the Contract;
- **m)** Software means any firmware, software or data compilations (i) identified in the Contract or (ii) provided to Buyer by GEHC in connection with the Services. For the avoidance of doubt, Software shall not include any open-source firmware, software or data compilations; and
- **n)** *Term* means the period between a Contract's effective data and its expiration or early termination, as applicable.
- 1.2 These Terms and Conditions shall be incorporated into the Contract and shall apply to the exclusion of any conditions of the Buyer. These Terms and Conditions may not be varied or waived except with the express written agreement of GEHC. The failure of GEHC to enforce its rights under the Contract at any time, for any period of time, shall not be construed as a waiver of any such rights. The Parties expressly agree that any requirements, certifications or representations, referenced in any purchase order provided hereunder that specifies any US Federal, US state, or US local government regulations, laws, requirements, obligations, or commitments applicable as a result of funding by a US Federal, US

- state, or US local government entity or agency, or the flow-down of similar requirements from the Buyer's customer's contracts, are not applicable hereunder and are expressly rejected. In the event that any such requirements are found to apply, then the Parties agree that the only related requirements that may apply are set forth in GEHC's online representations and certifications contained in the System for Award Management ("SAM") http://www.sam.gov. With regard to any Buy American Act certifications, the country of origin for any products hereunder is as set forth in GEHC's SAM certifications, or, if not set forth therein, the country of origin is considered unknown. Buyer agrees that all Products meet the definition of a "commercial-off-the-shelf" (COTS) item or a "commercial item" as defined in FAR 2.101. GEHC will use commercially reasonable efforts to provide the related documentation and information required under applicable purchase orders. Nothing herein supersedes or affects the operation of any intellectual property license agreement entered into between GEHC and Buyer.
- **3. PURCHASED SERVICE OFFERINGS.** GEHC has various purchased services offerings for service agreements. Please contact GEHC for more information. These options are NOT applicable to Billable repairs. References in these terms and conditions to SiteCare and FlexHours shall refer to the following, with further detail available from GEHC:
- a) SiteCare includes a twelve (12) month customized site level Contract specifically designed for GEHC Bioprocess Equipment and Buyer's requirements as specifically agreed by Buyer and GEHC in the Contract. The Contract sets forth the Services included in the Buyer specific SiteCare Service such as accelerated onsite response, telephone support, part consultancy, change control notification and regular service history reports for all GEHC Bioprocess Equipment at the Buyer's specific location or site.
- b) **FlexHours.** Includes pre-paid field service engineer labor hours available in blocks of twenty-five (25), fifty (50) or one-hundred (100) hours. FlexHours expire twelve (12) months after purchase and are non-refundable.

#### 4. SERVICES

#### 4.1. Buyer Must Contact GEHC

- 4.1.1. When requesting Services Buyer must place a phone call or send an email to GEHC's Service Department, in such suitable manner as GEHC may indicate, including: (i) details of the Equipment defect; and (ii) the exact location of the Equipment, (iii) the serial number of the equipment. Service is available during GEHC's normal business hours Monday to Friday, excluding public holidays, unless specifically otherwise agreed in writing.
- 4.1.2. Buyer is responsible for contacting GEHC's Service Department to schedule any PM visit and must make the Equipment available for such purposes. If the PM is not scheduled at Buyer's initiative during the PM contract period, to the extent not prohibited by applicable law, GEHC will have no further obligation to perform said PM once the Contract has expired and GEHC will have the right to retain the purchase price paid for the PM.
- 4.2. Commencement of Services. GEHC will use commercially reasonable efforts to commence the Services within such time as may be expressly agreed with the Buyer, but will not be liable for any losses incurred by the Buyer in respect of any failure or delay in this respect. Accelerated response time is included in SiteCare Service only.

- 4.3. Eligible Equipment. Only Equipment in normal working condition at the time a Contract is executed may be accepted for long term Services under the Contract. An on-site inspection by a GEHC service engineer may be required for verification and any repair necessary to return the Equipment to normal working conditions must be performed at Buyer's expense prior to such Services effective date. Any work or parts so necessitated will be subject to GEHC's standard service charges applicable at that time. GEHC shall not be under any obligation to provide any Services for Equipment that was removed from the originally identified location without GEHC's prior written consent. The costs associated with relocation and re-installation of the Equipment is not covered under this Agreement and shall be borne by Buyer. GEHC service engineers are available to supervise the moving of the Equipment at GEHC's standard service charges.
- 4.4. Diagnosis and Repair. GEHC undertakes to diagnose any defects in the Equipment and use commercially reasonable efforts to promptly repair such defects. Where practical Services will be carried out at the Buyer's premises. No corrective maintenance is included in SiteCare and only if SiteCare is combined with FlexHours can GEHC provide fast dispatching of engineers for corrective maintenance. Defective parts will be replaced as deemed necessary by GEHC at Buyer's costs. GEHC reserves the right to use refurbished parts as replacements but, if so, shall use commercially reasonable efforts to ensure that all such parts shall conform with the specifications given by the manufacturer and shall have the same operating features as new parts. Any defective parts which have been replaced hereunder shall become the property of GEHC.
- 4.5. GEHC agrees to ensure that industry standard tools and processes are used in connection with the Services, aimed at ensuring that GEHC does not negligently introduce any viruses, Trojan horses, worms and similar code on the Equipment. If Buyer's data is lost or corrupted as a direct result of GEHC's gross negligence or willful misconduct in providing the Services, GEHC shall promptly make all commercially reasonable efforts to reconstruct such data at GEHC's cost from a suitable, working back-up to be provided by the Buyer. GEHC shall have no additional responsibility or liability in relation thereto.
- 4.6. PM Part. To the extent that a PM for the applicable Equipment requires a PM kit, such kit is included at no extra cost to the Buyer. All components included in the PM kit are replaced during the PM visit. For the avoidance of doubt, GEHC shall at its sole discretion be entitled to charge for any PM parts required during unplanned maintenance events beyond the PM parts supplied during PM visits, as determined by the applicable Contract. Contracts related to GEHC Bioprocess Equipment include any parts required during corrective maintenance. In respect of Contracts related to GEHC Bioprocess Equipment, only where such Contracts provide for a full  $% \left( 1\right) =\left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right$ Services coverage, any parts required during corrective maintenance, including parts replaced during PM, will be included for the duration of said Contracts. No PM or PM part is included in SiteCare and the Buyer undertakes to hold any GEHC spare parts required for corrective maintenance or PM in its facilities as needed for any intervention.
- 4.7. **GEHC Bioprocess Equipment Parts Availability.** For GEHC Bioprocess Equipment Contracts, (except as regards to SiteCare where Buyer is obliged to hold a stock of GEHC spare parts) GEHC will make commercially reasonable efforts to secure availability of PM parts and critical spare parts as defined by GEHC subject to

- availability as regards LimitedCare and LimitedCare Plus Services. Notwithstanding the foregoing, part lead times will vary by product platform and are not guaranteed. For the Term of the Contract, parts consumed from the dedicated inventory for the Equipment covered by the Contract will be replenished at GEHC's discretion.
- 4.8. Remote Access Support. If Buyer has purchased Goods or Services including remote access support, or if the Equipment can be maintained or repaired through remote access, Buyer shall permit GEHC to connect to the Equipment by remote access. This may include automatic software downloads and proactive monitoring and access to or usage of performance data related to the Equipment to gather resource usage data for benchmarking and quality initiatives. Any data collected by GEHC will be used in accordance with all applicable federal, state and local laws and regulations and in a manner that will maintain confidentiality.

Remote support, when available, will be provided via telephone during the regular business hours of the GEHC office responsible for providing the Services. If a Subject Matter Expert is required and not immediately available, GEHC will use commercially reasonable efforts to provide the Buyer a call back as soon as reasonably practicable.

#### 5. EQUIPMENT CONDITION, PREMISES, HEALTH AND SAFETY

- 5.1. GEHC shall have no obligation to perform Services until the Buyer provides a suitable, safe and hazard-free location and environment for the Equipment and GEHC personnel performing the Services in material compliance with all applicable legal requirements.
- 5.2. The Buyer shall provide written information to GEHC personnel on the Buyer's site about relevant hazards and safety procedures as well as a list of any hazardous materials (e.g., asbestos, lead or mercury) on or near the site that service personnel may come in contact with and any associated safety data sheets.
- 5.3. The Buyer shall be responsible for taking all necessary actions to properly abate, remove and/or remediate any hazardous conditions or materials, including removing blood, body fluids and other potentially infectious materials from the Equipment.
- 5.4. The Buyer shall be responsible for proper management, storage and disposal of all Service and/or installation-related waste, unless otherwise agreed in writing or GEHC is legally required to take back the materials (e.g., batteries, WEEE, packaging).
- 5.5. If a second person is legally required to be present for certain hazardous operations, the Buyer shall be responsible to ensure that a Buyer's representative is present who can initiate emergency response as needed. As an alternative GEHC can provide a second engineer for the work at the Buyer's cost.
- 5.6. GEHC's personnel may suspend maintenance or repair operations and disconnect the Equipment if they consider that there is a risk to their safety and health. The Buyer agrees to provide adequate facilities to GEHC's service engineer, including the supply of mains electricity, working space, lighting, water, a telephone/fax line, and other normal supply facilities required for the servicing and operation of the Equipment.

#### 6. PRICES AND PAYMENT

- 6.1. All quotations issued by GEHC for the supply of Goods and/or Services shall remain open for acceptance for the period stated in the quotation or, if none is stated, for sixty (60) days. In all other cases, prices payable are those currently in effect in GEHC's then current pricelist. Unless otherwise agreed in writing by the Parties, extra charges will apply for handling, freight, and packaging.
- 6.2. Unless otherwise agreed in writing by the Parties, payment in full shall be made to GEHC in the currency invoiced no later than thirty (30) days from the date of invoice.
- 6.3. In the event of late payment, GEHC reserves the right to (a) suspend deliveries and/or cancel any of its outstanding obligations; and (b) charge interest at the lower of: (i) an annual rate equal to twelve percent (12%); or (ii) any applicable maximum statutory rate on all unpaid amounts calculated on a day to day basis until the actual date of payment.
- 6.4. Taxes. (a) All payments due and payable by the Buver to GEHC under these Terms and Conditions are exclusive of any Value Added Tax (" $\underline{\text{VAT}}$ "), sales and use tax, goods and services tax and similar indirect taxes. In the event that any VAT, sales and use tax, goods and services tax and similar indirect taxes are properly due under any applicable law, regulation or otherwise, this shall be charged by GEHC in addition to any other payments due hereunder and shall be payable by the Buyer on receipt of a valid invoice issued by GEHC, unless the Buyer provides GEHC with valid exemption documentation allowing GEHC not to charge the relevant indirect taxes. In addition and in the case of US domestic transactions only (i) in the event GEHC is assessed taxes, interest and penalty by any taxing authority, Buyer agrees to reimburse GEHC for any such taxes, including any interest or penalty assessed thereon; and (ii) each Party is responsible for any personal property or real estate taxes on property that the party owns or leases, for franchise and privilege taxes on its business, and for taxes based on its net income or gross receipts.
- (b) All payments shall be made by Buyer in full, free and clear of all deductions (including but not limited to withholding taxes). Buyer shall gross-up the amounts due hereunder in order that the payments provided for under these Terms and Conditions are paid fully such that GEHC is in the same position as if no withholding had taken place. Buyer shall furnish to GEHC within one (1) month accurate official receipts from the appropriate governmental authority for all deducted or withheld taxes

#### 7. WARRANTY

- 7.1. Sections 6.2 to 6.4 shall apply in the event no other specific warranty has been agreed in the Contract and are subject to Section 7.
- 7.2. <u>Goods</u> GEHC warrants to Buyer that, for a period of ninety (90) days after delivery, all Goods purchased hereunder will meet GEHC's most recent specifications at the time of delivery. Any warranty claim hereunder must be delivered in writing to GEHC within the above warranty period. Buyer's sole and exclusive remedy (and GEHC's sole and exclusive liability) related to warranty claims hereunder is limited to repair, replacement or refund at the sole option of GEHC. Such remedy shall not extend the Term.
- 7.3. <u>Services</u> GEHC warrants that all Services will be carried out with reasonable care and skill. GEHC's sole liability and Buyer's sole

- remedy related to warranty claims hereunder shall be, at GEHC's sole option, to give credit for or re-perform the Services in question. This warranty shall only extend for a period of ninety (90) days after the completion of the Services and any warranty claim hereunder shall be submitted by the Buyer in writing within the above warranty period.
- 7.4. <u>Software</u> GEHC warrants, for a period of ninety (90) days after the date of delivery, that the Software substantially conforms to its published specifications and that the media on which the Software resides will be free from defects in materials and workmanship under normal use. GEHC does not warrant that the Software is error free or that Buyer will be able to operate the Software without problems or interruptions. GEHC's sole liability and Buyer's sole remedy in the event of warranty claim hereunder is limited to repair, replacement or refund, at the sole option of GEHC. Any warranty claim hereunder shall be submitted by the Buyer in writing within the above warranty period.
- 7.5. ALL OTHER WARRANTIES, REPRESENTATIONS, TERMS AND CONDITIONS (STATUTORY, EXPRESS, IMPLIED OR OTHERWISE) AS TO QUALITY, CONDITION, DESCRIPTION, MERCHANTABILITY, FITNESS FOR PURPOSE OR NON-INFRINGEMENT (EXCEPT FOR THE IMPLIED WARRANTY OF TITLE) ARE HEREBY EXPRESSLY EXCLUDED. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, GEHC HEREBY EXPRESSLY DISCLAIMS, AND BUYER HEREBY EXPRESSLY WAIVES, ANY WARRANTY REGARDING RESULTS OBTAINED THROUGH THE USE OF THE EQUIPMENT, GOODS OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY CLAIM OF INACCURATE, INVALID, OR INCOMPLETE RESULTS.

# 8. CONTRACT AND WARRANTY EXCLUSIONS

- 8.1. The Contract does not include the following: (i) the repair, replacement, or disposal of any accessories or power supply equipment, refrigeration units, computers, printers, keyboards, and video included with GEHC equipment; or (ii) consumable items or parts deemed necessary for the normal operation of the Equipment covered, including but not limited to, lamps, lasers, filters (including dichroics), electrodes, flow cell, pump seals, valves, tubing, fluids, focal lenses, batteries (including UPS), oil or slide kits, acrylic enclosure and any other disposable supply or saleable items:
- 8.2. GEHC HAS NO OBLIGATION TO BUYER FOR SERVICE, MAINTENANCE OR REPAIR IF BUYER USES THE MEDICAL DEVICE FOR NON-MEDICAL OR ENTERTAINMENT USE, OR OUTSIDE THE COUNTRY OF DELIVERY. ALL WARRANTIES AND SERVICE AGREEMENTS ARE AUTOMATICALLY VOID IF BUYER TRANSFERS OR SELLS THE MEDICAL DEVICE TO ANY THIRD PARTY WITHOUT GEHC'S PRIOR WRITTEN CONSENT.
- 8.3. With the exception of LimitedCare/LimitedCare Plus, the Contract does not include any items, parts or accessories identified by GEHC as End of Support. For LimitedCare/LimitedCare Plus, all parts are included to the extent still available from stock.
- 8.4. The Contract does not include service made necessary by: (i) the use of the Equipment or Goods in combination with any software, tools, hardware, equipment, supplies, accessories or any other materials or services not furnished by GEHC or recommended in writing by GEHC; (ii) any defect arising from specifications or materials supplied by the Buyer; (iii) fair wear and tear; (iv) fraud, willful misconduct or negligence of Buyer or any of its

representatives; (v) failure to follow GEHC's use restrictions, recommendations or instructions; (vi) any alteration, modification, repair or enhancement of the Equipment or Goods by the Buyer or any third party without GEHC's prior written consent; (vii) any misuse of the Equipment or Goods including, without limitation, use of the Equipment or Goods not in accordance with GEHC's specifications; (viii) any Equipment or Goods damaged or lost as a result of a force majeure event; (ix) transfer, installation or use of the Equipment or Goods outside its place of delivery at the time of signature of the Contract; (x) any Equipment or Goods, if the price payable for such Equipment or Goods has not been paid in full in accordance with the terms of the Contract; or (xi) damage due to liquids, moisture, freezing, computer viruses or other damage incurred by the acts or omissions of the Buyer or its representatives.

### 9. INTELLECTUAL PROPERTY RIGHTS

- 9.1. The Buyer shall provide and where applicable procure adequate approvals or licenses for GEHC to use Buyers' and/or third party's service software, documentation and any other proprietary information as reasonably necessary to allow GEHC to perform the Services. Buyer agrees to compensate GEHC and hold GEHC harmless from any liability in this respect.
- 9.2. All intellectual property rights in the Equipment, Goods and/or Services shall at all times remain vested in GEHC and/or its licensors. Any user license as may be granted to the Buyer under the Contract shall be non-transferable and non-exclusive and shall only be used for the Buyer's own internal business purposes of operating the Equipment. Any such license shall terminate automatically on the termination or expiry of the Contract for whatever reason.
- 9.3. GEHC shall have a right to use performance data related to the Equipment which has been collected by GEHC during the provision of the Services under this Contract for internal use, including, but not limited to, benchmarking and quality initiatives. Any data collected by GEHC will be used in accordance with all applicable federal, state and local laws and regulations and in a manner that will maintain confidentiality.

#### 10. INDEMNIFICATION; LIMITATION OF LIABILITY

- 10.1. Either Party shall defend, indemnify, and hold harmless the other from and against any and all damages incurred or suffered by such indemnified Party arising, directly or indirectly, from any: (i) breach by the indemnifying Party of any of its covenants, agreements, representations, warranties or other obligations in these Terms and Conditions; or (ii) fraud, gross negligence or intentional misconduct by the indemnifying Party or its representatives in connection with these Terms and Conditions. In addition, Buyer shall defend, indemnify, and hold harmless GEHC and its affiliates, and their respective representatives, from and against any and all damages incurred or suffered by GEHC or such persons arising, directly or indirectly, from: (i) any misuse or unintended use of the Equipment, Goods or Services; and (ii) any claim that the Buyer 's use of the Goods and/or the Services infringes the intellectual property rights of any third party.
- 10.2. IN NO EVENT SHALL GEHC BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES OF ANY KIND HOWEVER CAUSED (INCLUDING FAULT OR NEGLIGENCE) ARISING OUT OF OR IN CONNECTION WITH THE

CONTRACT OR THESE TERMS AND CONDITIONS, INCLUDING THE SALE, INSTALLATION, USE OR INABILITY TO USE ANY EQUIPMENT, GOOD OR SERVICE, INCLUDING WITHOUT LIMITATION, DATA LOSS, LOSS OF PROFITS, GOODWILL OR BUSINESS INTERRUPTION.

10.3. The total liability of GEHC arising under or in connection with the Contract or the Equipment, Goods and Services, whether in contract, tort (including negligence), statute or otherwise shall, to the extent permitted by applicable law, be limited to damages in an amount equal to the amount paid to GEHC under the Contract.

#### 11. LICENSES, PERMITS AND EXPORT CONTROL

- 11.1. Each Party shall apply and obtain from any appropriate governmental authorities all relevant licenses, permits and approvals necessary for the performance of the Contract and shall bear all related costs arising therefrom.
- 11.2. Buyer and GEHC hereby agree that they shall not, except as expressly permitted by applicable laws, make any disposition by way of transshipment, re-export, diversion or otherwise, of U.S. origin goods and technical data (including computer software), or the direct product thereof, supplied by GEHC hereunder. Buyer hereby certifies that products, information or assistance furnished by GEHC or its affiliates hereunder shall not be used in the design, development, production, stockpiling or use of chemical, biological, or other weapons either by the Buyer or by any entity acting on the Buyer's behalf.
- 112.1. Buyer shall not export the Equipment, Goods or any information or documents provided hereunder outside of the country of delivery without the requisite export license from the relevant body of the United Nations or other similar international organization, the United States Government, the European Union, the country of origin or the original country of export. Buyer shall furnish GEHC with copies of all documents relating to such export.
- 11.2.2. The obligations of the Parties to comply with all applicable export control laws and regulations shall survive any termination of the Contract, or other discharge of any contract obligations.

#### 12. PRIVACY

Buyer agrees that all information provided to register Buyer, its users, and any other data which GEHC may need to access during the course of providing service or repairs is governed by the GE Privacy Policy (<a href="http://www.ge.com/privacy">http://www.ge.com/privacy</a>). Buyer hereby consents to all actions taken with respect to your information consistent with the GE Privacy Policy. During service or repair, GEHC will make every reasonable attempt to not access personal data of Buyer, its employees, customers or patients and will do so only as necessary.

If GEHC creates, receives, maintains, transmits or otherwise has access to Protected Health Information as such term is defined in 45 C.F.R. § 160.103 ("PHI"), it will only use and disclose the PHI as permitted by law and by the Business Associate Agreement between the parties.

#### 13. TERM

13.1. The Contract shall commence on the effective date set forth in GEHC's final written offer, quotation or order acknowledgement, as applicable, and shall continue in full force and effect for the

Term.

# 14. TERMINATION OR MODIFICATION OF SERVICES AGREEMENTS – NOT APPLICABLE TO BILLABLE REPAIRS

- 14.1. The Contract may be terminated by either Party only as follows:
- Upon one Party providing written notice to the other Party that the other Party has breached any provision hereunder in any material respect and the breaching Party fails to remedy such breach within sixty (60) days after the non-breaching Party delivers written notice of the breach to the breaching Party; or
- b) Immediately upon written notice with respect to a Party in the event of (a) such Party's insolvency, receivership, or voluntary or involuntary bankruptcy; (b) an assignment by such Party for the benefit of creditors; or (c) any substantial part of such Party's property being or becoming subject to any levy, seizure, assignment or sale for or by any creditor or governmental agency without being released or satisfied within thirty (30) days thereafter.
- 14.2. This Contract may be modified only by mutual written agreement of GEHC and Buyer ("Modification"), such as to add on new Equipment purchased by Buyer from GEHC.
- 14.3. In the event of a change of control of the Buyer, GEHC may immediately terminate the Contract, in its entirety or in part, upon written notice to the Buyer.
- 14.4. In the event GEHC is unable to support the Buyer under a "LimitedCare" or "LimitedCare Plus" Contract (as such terms are briefly defined herein and more fully in GEHC materials regarding purchase service offerings) due to lack of spare part supply, GEHC reserves the right to terminate such LimitedCare/LimitedCare Plus Contract with immediate effect.
- 14.5. In the event of termination or Modification, the Buyer shall promptly pay GEHC any monies due for the Services actually performed, including PM and corrective maintenance, in accordance with GEHC's list prices for such Services and expenses actually and reasonably incurred in servicing the covered Equipment from the effective date on the Contract through the date of termination. Any payments made by Buyer to GEHC in excess of this amount shall be credited to the Buyer's account within thirty (30) days after the date of termination toward future purchases of GEHC products or service agreements. Any unpaid portion of this amount shall be immediately due upon Buyer's receipt of an invoice from GEHC. In no event shall the pro-rated Contract amount for each whole or partial month already concluded be refunded or credited to Buyer. A FlexHours Contract expires after twelve (12) months and no refund will be made for unused FlexHours
- 14.6. In the event of early termination due to reasons attributable to the Buyer or a Modification, the Buyer shall pay to GEHC a Processing Fee equal to two-hundred fifty dollars (\$250) times the number of units by which coverage under the Services Contract decreases. Solely for example purposes: if a Modification is done to remove three (3) units of equipment from the Services Contract but two (2) new units of equipment are added, the Processing Fee will be two-hundred fifty dollars (\$250). The lowest Processing Fee shall be zero dollars (\$0).

#### 15. DISPUTES AND GOVERNING LAW

This Contract shall be governed by and construed in accordance with the substantive laws of the State of New York and the parties hereby submit to the non-exclusive jurisdiction of the courts of the State of New York. THE PARTIES EXPRESSLY WAIVE AND FOREGO ANY RIGHT TO A TRIAL BY JURY.

#### 16. MISCELLANEOUS

- 16.1. Assignment. Neither Party may assign, delegate or otherwise transfer its rights and obligations in whole or part, or any right, remedy, obligation or liability arising hereunder or by reason hereof, except without the prior written consent of the other Party hereto. Notwithstanding, GEHC may assign these Terms and Conditions without Buyer's consent to (i) one or more of its affiliates; or (ii) to a successor to, or purchaser of that portion of its business to which the Services pertains. Subject to the foregoing, these Terms and Conditions shall inure to the benefit of and be binding upon the Parties hereto and their respective permitted successors and assigns. GEHC may sub-contract any part of its rights and obligations to an Affiliate or third party as determined by GEHC.
- 16.2. <u>Entire Agreement</u>. Unless otherwise specified herein, these Terms and Conditions represent the entire agreement between the Parties and supersede in their entirety all prior agreements concerning the subject matter hereof, and no modification, amendment, revision, waiver, or other change shall be binding on either Party unless consented to in writing by the Party's authorized representative. Any oral or written representation, warranty, course of dealing, or trade usage not contained or referenced herein shall not be binding on either Party.
- 16.3. Force Majeure. Neither Party shall be liable for any failure of or delay in performing any of its obligations under these Terms and Conditions (other than any payment obligation), and neither Party shall be deemed to be in breach of any of its obligations hereunder. if such failure, delay or breach is due to any cause beyond the reasonable control of such Party, including, without limitation, war, terrorism, riots, fire, explosion, flood, earthquake, insurrection, embargo, strikes of employees, currency restriction, shortage of transport, inability to obtain power or fuel, general shortage of material, acts or omissions of governments in their sovereign capacity or failure of public utilities or common carriers. embargoes, shortage of or inability to obtain supplies (each, a "Force Majeure Event"). Such non-performance will be excused for as long as such Force Majeure Event shall be continuing. The nonperforming Party shall give prompt written notice to the other Party of such Force Majeure Event. If the Force Majeure Event exceeds two (2) months, GEHC may immediately terminate these Terms and Conditions without liability.
- 16.4. No Third-Party Beneficiaries. These Terms and Conditions are entered solely by and between, and may be enforced only by, the Parties hereto (and their respective permitted successors and assigns) and, except to the extent expressly provided for herein, is not intended to confer on any other person any rights, remedies, obligations or liabilities under or by reason of these Terms and Conditions.
- 16.5. <u>Notices</u>. All notices, requests and other communications to any Party hereunder shall be in writing and shall be given to GEHC or the Buyer, as the case may be.

- 16.6. <u>Relationship</u>. The relationship of the Parties hereunder is that of independent contractors. Nothing in these Terms and Conditions shall be deemed to create a partnership, joint venture or similar relationship between the Parties, and no Party shall be deemed to be the agent of the other Party.
- 16.7. <u>Severability</u>. If any provision of these Terms and Conditions or the application thereof in any particular circumstance, is held illegal, invalid or unenforceable, such illegality, invalidity or unenforceability shall not affect any other provision hereof and the remaining provisions of these Terms and Conditions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.
- 16.8. <u>Waiver</u>. Failure by either Party hereto to enforce any rights under these Terms and Conditions shall not be construed as a waiver of such rights nor shall a waiver by either Party hereto in one or more instances be construed as constituting a continuing waiver or as a waiver in other instances.
- 16.9. <u>Product-Specific Terms and Conditions</u>. Additional terms and conditions govern the sale of certain products, including, but not limited to, Software. Such additional terms and conditions are available from the sales offices of GEHC and shall take precedence in the event of any inconsistency with these Terms and Conditions.



# Addendum to GE Healthcare Service Agreement Quotation Q-00796135 V1

# **GE** Healthcare

This Addendum to GE Healthcare Service Agreement Quotation Q-00796135 V1 ("Addendum") is entered into as of April 16, 2019, by and between Texas A&M University, a member of The Texas A&M University System, an agency of the State of Texas, with an address at 4474 TAMU, College Station, TX 77843 ("Buyer") and GE Healthcare Bio-Sciences with an address at 100 Results Way, Marlborough, MA 01752("GEHC").

WHEREAS, GEHC has provided Buyer with that certain GE Healthcare Service Agreement Quotation SAQ-44974 (the "Quotation", attached hereto as Exhibit A) concerning GEHC's desire to sell to Buyer, and Buyer's agreement to purchase from GEHC, certain GEHC products and/or services listed on such Quotation in accordance with the GE Healthcare Life Sciences Terms and Conditions of Services set forth on the Quotation (collectively referred to as the "Agreement"); and

WHEREAS, the parties now desire to amend and/or supplement the Agreement in accordance with the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the premises and the representations and mutual undertakings hereinafter set forth, and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to the foregoing and as follows:

- 1. The Quotation is amended by clarifying that the Agreement is governed by the following terms and conditions:
  - a. This Addendum to GE Healthcare Service Agreement Quotation Q-00796135 V1;
  - The GE Healthcare Service Agreement Quotation Q-00796135 V1 (together with any applicable schedules referred to herein) that identifies the Product and/or Service offerings purchased or licensed by Buyer; and,
  - c. The GE Healthcare Life Sciences Terms and Conditions of Services.

In the event of conflict among the foregoing items, the order of precedence is as listed above.

2. Section 4.2 ("Commencement of Services") of the GE Healthcare Life Sciences Terms and Conditions of Service ("GE Service Terms") is amended by modifying the first sentence of such Section to read as follows:

"GEHC will use commercially reasonable efforts to commence the Services within such time as may be expressly agreed with the Buyer, but, to the extent allowed under the Constitution and laws of the State of Texas, will not be liable for any losses incurred by the Buyer in respect of any failure or delay in this respect."

3. Section 4.5 of the GE Service Terms is amended by modifying the last sentence of such Section to read as follows:

"To the extent allowed under the Constitution and laws of the State of Texas, GEHC shall have no additional responsibility or liability in relation thereto."

4. Section 7 ("Warranty") of the GE Service Terms is amended by adding the following language to the beginning of the third sentence of Section 7.2 ("Goods"), the second sentence of Section 6.3 ("Services"), and the third sentence of Section 6.4 ("Software"):

"To the extent allowed under the Constitution and laws of the State of Texas, ..."

5. Section 9.1 ("Intellectual Property Rights") of the GE Service Terms is amended by modifying the last sentence of such Section to read as follows:

"To the extent allowed under the Constitution and laws of the State of Texas, Buyer agrees to compensate GEHC and hold GEHC harmless from any liability in this respect."

6. Section 10 ("Indemnification; Limitation of Liability") of the GE Service Terms is amended by adding the following language to the end of Sections 10.1, 10.2, and 10.3:

"Buyer agrees to this Section to the extent allowed under the Constitution and laws of the State of Texas."

7. Section 15 ("Disputes and Governing Law") of the GE Service Terms is amended by modifying such Section to read as follows:

"This Contract shall be governed by and construed in accordance with the substantive laws of the State of Texas. Pursuant to Section 85.18, Texas Education Code, venue for any suit filed against Buyer shall be in Brazos County, Texas. GEHC shall use the dispute resolution process provided in Chapter 2260, Texas Government Code, and the related rules adopted by the Texas Attorney General to attempt to resolve any claim for breach of contract made by GEHC that cannot be resolved in the ordinary course of business. GEHC shall submit written notice of a claim of breach of contract under this Chapter to the University Contracts Officer of Buyer, who will examine GEHC's claim and any counterclaim and negotiate with GEHC in an effort to resolve the claim."

8. Section 16.3 ("Force Majeure") of the GE Service Terms is amended by modifying the last sentence of such Section to read as follows:

"If the Force Majeure Event exceeds two (2) months, either Party may immediately terminate these Terms and Conditions without liability."

9. The GE Service Terms are further amended by adding the following new Sections:

"Audit Rights. Acceptance of funds under this Agreement constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency (collectively, "Auditor"), to conduct an audit or investigation in connection with those funds under Section 51.9335(c), Texas Education Code. GEHC shall cooperate with the Auditor in the conduct of the audit or investigation, including without limitation, providing all records requested pertaining to this Agreement only. GEHC shall take commercially reasonable efforts to include this provision in all contracts with permitted subcontractors."

"Compliance with Texas Family Code. Under Section 231.006, Texas Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not, to its knowledge, ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate."

"<u>Debts or Delinquencies</u>. Pursuant to Section 2252.903, *Texas Government Code*, any payments owing to GEHC under this Agreement may be applied directly toward certain debts or delinquencies that GEHC owes the State of Texas or any agency of the State of Texas regardless of when they arise, until such debts or delinquencies are paid in full."

"<u>Franchise Tax Certification</u>. If GEHC is a taxable entity subject to the Texas Franchise Tax (Chapter 171, Texas Tax Code), then GEHC certifies that it is not currently delinquent in the payment of any franchise (margin) taxes or that GEHC is exempt from the payment of franchise (margin) taxes."

"Public Information. GEHC acknowledges that Buyer is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. Upon Buyer's written request, GEHC will provide specified public

information exchanged or created under this Agreement that is not otherwise excepted from disclosure under Chapter 552, *Texas Government Code*, to Buyer in a non-proprietary format acceptable to Buyer. As used in this provision, "public information" has the meaning assigned Section 552.002, *Texas Government Code*, but only includes information to which Buyer has a right of access. GEHC acknowledges that Buyer may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), *Texas Government Code*."

"Loss of Funding. Performance by Buyer under this Agreement may be dependent upon the appropriation and allotment of funds by the Texas State Legislature (the "Legislature"). If the Legislature fails to appropriate or allot the necessary funds, Buyer will issue written notice to GEHC and Buyer may terminate this Agreement without further duty or obligation hereunder. GEHC acknowledges that appropriation of funds is beyond the control of Buyer."

"Non-Waiver. GEHC expressly acknowledges that Buyer is an agency of the State of Texas and nothing in this Agreement will be construed as a waiver or relinquishment by Buyer of its right to claim such exemptions, privileges, and immunities as may be provided by law."

"Conflict of Interest. By executing and/or accepting this Agreement, GEHC and each person signing on behalf of GEHC certifies to its knowledge, and in the case of a sole proprietorship, partnership or corporation, each Party thereto certifies as to its own organization, under penalty of perjury, that to the best of their knowledge and belief, no member of The Texas A&M University System ("TAMUS") or TAMUS Board of Regents, nor any employee, or person, whose salary is payable in whole or in part by Buyer or TAMUS, has direct or indirect financial interest in the award of this Agreement, or in the services to which this Agreement relates, or in any of the profits, real or potential, thereof."

"Independent Contractor. For the purposes of this Agreement and all services to be provided hereunder, the Parties shall be, and shall be deemed to be, independent contractors and not agents or employees of the other Party. Neither Party shall have authority to make any statement, representations or commitments of any kind, or to take any action which shall be binding on the other Party, except as may be explicitly provided for herein or authorized in writing."

"Insurance. GEHC shall maintain insurance coverage in accordance with its Certificate of Insurance, attached hereto as Exhibit B, against all claims that may arise out of or result from the performance of its obligations under this Agreement for which GEHC may be legally liable and shall name Buyer as a certificate holder only. For the avoidance of doubt, under no circumstances shall GEHC name Buyer as an additional insured."

<u>"GEHC Certification regarding Boycotting Israel.</u> Pursuant to Chapter 2270, Texas Government Code, GEHC certifies GEHC (1) does not currently boycott Israel; and (b) will not boycott Israel during the Term of this Agreement. GEHC acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate."

"GEHC Certification regarding Business with Certain Countries and Organizations. Pursuant to Subchapter F, Chapter 2252, Texas Government Code, GEHC certifies GEHC (1) is not engaged in business with Iran, Sudan, or a foreign terrorist organization. GEHC acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate."

10. <u>Entire Agreement.</u> In the event of any conflict between the terms and conditions of this Addendum on the one hand, and the Agreement on the other hand, the terms and conditions of this Addendum shall govern and control. Except as otherwise expressly provided in this Addendum, the parties agree that all provisions of the Agreement are hereby ratified and agreed to be in full force and effect and are incorporated herein by reference. This Addendum and the Agreement contain the entire agreement among the parties relating to the subject matter herein and all prior proposals, discussions and writings by and among the parties and relating to the subject matter herein are superseded hereby and thereby.

IN WITNESS WHEREOF, Buyer and GEHC have caused this Addendum to be executed by their duly authorized representatives as of the day and year first above written.

Signatures on Following Page

Signature:

Print Name: Robert C. Bounds

Print Name: Robert C. Bounds

Print Name: Robert C. Bounds

Title: Director, Procurement Services

Date: 4PRIL 17, 2019

## Exhibit A

GE Healthcare Service Agreement Quotation Q-00796135 V1

GE HEALTHCARE BIO-SCIENCES CORP 100 RESULTS WAY MARLBOROUGH, MA 01752

# **LAB CREW QUOTATION #** Q-00796135 V1



871020-72656

LARRY DANGOTT Texas A&M University, a member of The Texas A&M TEXAS A&M UNIV University System, an agency of the State of Texas

2128 TAMU, Dept of Biochemistry & Biophysics

College Station TX 77843

US

**Quote Effective Date:** 

3/19/2019 5/18/2019

**Quote Expiration Date:** Payment Term:

30 Net

Shipping term:

**FOB DESTINATION** 

Email: dangott@tamu.edu

Phone: 9798452965

**Labcrew Contact Center** 

Tel#: (800) 526-3593 ext. 98074 Email: labcrew-us@ge.com

Option#	Part Number#	Description	Qty	List Price	Net Prices
1	28978226	Laser SHG 532nm, FLA-9000	1	\$16,400.00	\$16,400.00
2	28989305	RS Field Labor Tier 1, 1Hr	5	\$403.00	\$2,015.00
3	28989282	Zone 2 Travel Fee	1	\$987.00	\$987.00

SN: 28996943-6612757

Repair Work Order: WO-05797152

For your convenience we placed complementary information about our products at the back of this document.

**Currency Code: Total List Price:** Net Price:

\$19,402.00 \$19,402.00

USD

Shipping & Handling:

Tax:

**Total Net Agreement Price:** 

\$0.00 \$19,402.00

### Optional Items\*

Part Number# Serial # Description Qty List	Net
Price Price	Prices

<sup>\*</sup>Optional items not included in total quote and tax calculation

NOTE: A discount has been applied to your order with a savings of \$ 0.00

Purchase orders should reference this Quotation Number and be faxed or emailed as indicated below. Should you require any further information, please do not hesitate to contact the undersigned.

Note: We can no longer accept a verbal PO. Therefore please submit a scanned/faxed copy of the PO with your request.

Handling charges will be pre-paid and added to your invoice. Applicable handling, insurance, inside delivery, ice charges, and Tax may apply.

PLEASE NOTE THE NET PRICE LISTED ON THIS QUOTATION WILL REMAIN FIXED FOR THE TERM OF THE QUOTATION



Catalog numbers on th	nis quotation are correct as	of the date of quotation, but are subject to change.
By providing your own Shipping Point.	carrier information for this	transaction, the terms of this sale will change from FOB Destination to FOB
Company Name: Texa	s A&M University	Procurement Contact Name: Jim Nelms
Procurement Contact	Email: janelms@tamu.edu	Procurement Contact Phone: 979.845.3819
Shipping Carrier Name	nt_	ping Carrier Account Number:
Customer Signature:_	ROBERT C. BOI	UNDS 16 APR ZO19
taxes ("Taxes"). Custor unless it otherwise tin is assessed Taxes, inte including any interest property that the part	mer acknowledges and agre nely provides GE Healthcare crest and penalty by any tax or penalty assessed thereor y owns or leases, for franchi	SERVEXES: e, valued-added, services, or any similar transaction or consumption es it shall be responsible for the payment of any such Taxes to GE Healthcare with a valid exemption certificate or direct pay permit. In the event GE Healthcare ing authority, Customer agrees to reimburse GE Healthcare for any such Taxes, in. Each party is responsible for any personal property or realestate taxes on ise and privilege taxes on its business, and for taxes based on its net income or xas, Customer is tax exempt.
The above quoted tax		
good faith, retailer is h When placing order pl • Form BOE-23 • Certificate by • Blanket Certi	eld harmless and purchase ease provide. :0-M(5-14) PO or Invoice	
The negotiated and mutua If you do not have a Management of the Purchase Order, pleas signature line below a Representative. All adultiis Quote is not signed Agreement in place, G	vw.gelifesciences.com to pla ily approved terms & conditions an aster Agreement in place wi e accept GEHC's terms and nd returning a copy of this s ditional and/or different term ed and Buyer's Purchase Ore EHC's standard terms and c	ace your order. Please include your quote number in the comments field. d addendum executedshall govern this order. ith GE Healthcare Bio-Sciences Corp ("GEHC"), to expedite processing of your conditions set forth at https://www.gelifesciences.com/legal/ by signing the igned Quote with your Purchase Order to an authorized GEHC Customer Service ms are hereby rejected unless explicitly agreed upon in writing by both parties. If ler is accepted by GEHC, our Master Agreement shall apply, or if there is no Master onditions of sale shall apply to such Purchase Order. GEHC does not accept pressly agreed upon in writing by GEHC.
We wish to thank you deserve.	for this business opportunit	ty and we look forward to providing you with the quality products and services you
This quote/estimate to any third parties.	is solely and exclusively f	or the named account above and may not be distributed or communicated



**Submitted by: Labcrew Contact Center** 

Accepted

Date:	16 APR ZOI	9.
Customer Signature(required):		
		U
Name ( Print):	me ( Print): ROBERT C. BOU	
Customer Purchase Order no:	Parada at Salaring	

## **Exhibit B**

GE Healthcare Certificate of Insurance