



Quote Information - SR-EU-437-0221 COA

Aliri Contact	Camille Latapy	Date of Quote	5/02/2025
Phone		Quote Expires	6/01/2025
Fax		Laboratory Site	Aliri France SAS Location
Email	camille.latapy@aliribio.com		

Prepared for University of Piemonte Orientale

Contact	Davide Raineri	Street	CAAD, Corso Trieste 15/a
Phone		City	Novara
Fax		State	
Email	davide.raineri@uniupo.it	Postal Code	28100
		Country	Italy

Legal Information

Aliri France SAS Bank Information	SWIFT: CMCIFRPP
CIC Lille centre sud enterprise	IBAN Code: FR76 3002 71750 30002 0111901 24

Aliri Fance SAS is registered under RCS Lille 514 227 255
Address: Parc Eurasanté - 152 Rue du Docteur Yersin - 59120 Loos - France

Services to be conducted for Proposal No. 11707-1 at the Aliri France SAS Location

Service Name	Description	SubTotal
Phase 2	Additional One visium Slide	3870€

Study Terms and Conditions

This contract is subject to the standard Aliri Bioanalysis terms and conditions in effect on the date the work order is executed by the customer. In the event of a conflict between standard terms and conditions and a master agreement, the master agreement shall prevail.

Additional fees may be assessed for client-requested changes or additional work not included in this quote.

If documentation of previous analytical work is available, please provide to Aliri Bioanalysis.

Aliri Bioanalysis requires written authorized acceptance of the quotation before the study is initiated, quotation shall be invalid if not accepted in writing within 30 days.

Following written acceptance of the quotation, a mutually agreed upon schedule will be determined. If priority scheduling and/or accelerated reporting is required, it may be arranged on a case-by-case basis for a premium charge.

A non-refundable 30% initiation fee will be invoiced and due upon receipt of signed agreement. Remaining laboratory services will be invoiced as services are completed on a monthly basis with 'net 30' payment terms. Please note that credit card payments are subject to processing fees at a rate of 3.5%; such fees will be invoiced to the client as incurred.

Upon written confirmation of cancellation or termination of this project by Customer, Customer will be charged for Aliri Bioanalysis actual costs incurred to date, as determined by Aliri Bioanalysis, or thirty percent (30%) of the total estimated project price whichever is greater, payment terms 'net 30'.

The submission of a PO, without a fully executed Work Order, SOW, Proposal, and/or Change Order, will serve as a customer acceptance of the per unit pricing, contract volumes, and Terms and Conditions of the Submitted Work Order, SOW, Proposal and/or Change Order

Payment structure is based on the Fees Table (see above) as follows:

- 100% at signature

Archiving:

2 years after the study finalization for raw data and generated data

Sample storage of non-GLP studies is included for 30 days after draft report has been issued.

If additional storage is required it will be invoiced on a monthly basis at 1€/plasma sample/month, 2€/urine sample/month, 6€/isolated organ or solid tissue sample/month, 9€/mouse whole body/month, 60€/rat whole body/month, with a minimum fee of 100€/study/month.

Any samples not intended for analysis, including backups, B aliquots, placebos, or any samples not contracted for analysis will be stored and invoiced upon receipt as per pricing stated above.

Study finalization:

At the signature of the final report or one month after the draft report delivery if there is no feedback from the sponsor

Report review:

One review cycle for draft protocol(s) and for draft report(s) and incorporation of one set of client comments into the final document(s). Sponsor shall provide one collated document if multiple reviewers are required. Further review cycles may incur additional costs.

Meetings:

Kick-off, end of each phase and final meetings with Aliri France SAS's study director are included in the project. Weekly, bi-weekly or monthly meetings can be scheduled upon Sponsor request at additional cost.

Acceptance

Sponsor Signature

To authorize this Agreement, please print and return a signed copy along with a Purchase Order.

Aliri France SAS Signature

This Proposal shall be effective as of the last date of signature from both parties.

Signature: _____

Signature: _____

Print Name: _____

Print Name: David Bonnel

Title: _____

Title: Global Executive Director

Date: _____

Date: _____

PO Information (*Required Field)

*PO Required?: YES NO

If Yes, PO Number: _____

A/P Email or Contact: _____

Aliri A/R: AR@Aliribio.com

****If Docusign is Initiated by the Sponsor, Please include ClientManagement@Aliribio.com for receipt of full executed version****