State of Maine

Master Agreement

Effective Date: 05/30/13
Expiration Date: 05/31/21

Master Agreement Description: Test Kits & Reagents

Buyer Information
Justin Franzose 207-624-7337 ext. justin.franzose@maine.gov

Issuer Information
Scott Gosselin 207-624-7111 ext. scott.a.gosselin@maine.gov

Requestor Information
Scott Gosselin 207-624-7111 ext. scott.a.gosselin@maine.gov


Authorized Departments
16A PUBLIC SAFETY

Vendor Information

Vendor ID VC1000073918
Vendor Name PROMEGA CORP
Alias/DBA

Vendor Address Information
PO BOX 689768
CHICAGO, IL 60695-9768 US
Vendor Contact Information
Diana Nagy
1-800-356-9526 ext. 2616
diana.nagy@promega.com

Commodity Information

Vendor Line #: 1
Vendor Name: PROMEGA CORP
Commodity Line #: 1
Commodity Code: 19389
Commodity Description: Test Kits & Reagents
Commodity Specifications: Current price quote #81703
See Attached:
- Product List & Information
- Maine Terms & Conditions

Commodity Extended Description:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.000000</td>
<td></td>
<td>0.000000</td>
</tr>
</tbody>
</table>

Delivery Days: Free On Board
3

Contract Amount: Service Start Date
0.00

Catalog Name: Discount
Test Kits & Reagents
0.0000 %

Discount Start Date: Discount End Date
05/30/13
05/31/21

Please see authorized signatures displayed on the next page
Each signatory below represents that the person has the requisite authority to enter into this Contract. The parties sign and cause this Contract to be executed.

State of Maine - Department of Administrative and Financial Services

Jaime C. Schorr, Chief Procurement Officer

Vendor

Diana Nagy, Contracts Manager, GI

Print Representative Name and Title
EXTENSION OF ANNUAL CONTRACT

Commodity Item: Test Kits & Reagents,

Contractor: Promega Corp

Contract Period Extended To: 05/31/19

New Lower Pricing: We are offering the same pricing for the next contract period, not back pricing.

Extension Clause: The State reserves the right to extend this contract for a period of one year, with the consent of the contractor.

Agreement to Extend Contract:

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract No. MA 130529*282 through May 31, 2019 with all terms, conditions remaining as shown in the original contract.

Quarterly Report: The Division of Purchases requires a quarterly report of sales be faxed to 207-287-6578 within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include the dollar value of goods purchased, broken down by Department as well as the total dollar value of purchases made by all Departments.

By: (Print Name) SHARON SHERIAAN

By: (Signature) ________________

E-mail Address: diana.nagy@promega.com

Date: 6/17/18

Dollar value the State has spent on this contract from 05/30/17 to present: $108,984.00

All terms, conditions & pricing remain the same.
<table>
<thead>
<tr>
<th>SUPPLIER PART NUMBER</th>
<th>ITEM DESCRIPTION</th>
<th>EXTENDED DESCRIPTION</th>
<th>UNIT OF MEASURE</th>
<th>LIST PRICE</th>
<th>DELIVERY DAYS</th>
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<tbody>
<tr>
<td>DC1001</td>
<td>Plexor HY, 200 reactions</td>
<td>N/A</td>
<td>EA</td>
<td>$850.25</td>
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<tr>
<td>DC1500</td>
<td>Plexor Calibration Kit, Set A</td>
<td>N/A</td>
<td>EA</td>
<td>$138.70</td>
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<tr>
<td>DC2305</td>
<td>PowerPlex Y23 System, 50 reactions</td>
<td>N/A</td>
<td>EA</td>
<td>$1,663.45</td>
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<td>DC2320</td>
<td>PowerPlex Y23 System, 200 reactions</td>
<td>N/A</td>
<td>EA</td>
<td>$6,296.60</td>
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<tr>
<td>DC2402</td>
<td>PowerPlex Fusion, 200 reactions</td>
<td>N/A</td>
<td>EA</td>
<td>$4,418.45</td>
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<td>DC2408</td>
<td>PowerPlex Fusion, 800 reactions</td>
<td>N/A</td>
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<td>$16,666.80</td>
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<td>DD3021</td>
<td>Powerquant Male gDNA Standard</td>
<td>N/A</td>
<td>EA</td>
<td>$177.65</td>
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<tr>
<td>DD7251</td>
<td>2800M Control DNA, 0.25ng/ul, 500ul</td>
<td>N/A</td>
<td>EA</td>
<td>$74.10</td>
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<td>DG4850</td>
<td>5C Matrix Standard</td>
<td>N/A</td>
<td>EA</td>
<td>$151.05</td>
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<td>DG5001</td>
<td>WEN ILS (internal lane standard)</td>
<td>N/A</td>
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<td>DG5201</td>
<td>WEN ILS for Y23</td>
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<td>DM1231</td>
<td>5X AmpSolution, 500ul</td>
<td>N/A</td>
<td>EA</td>
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<td>DS1221</td>
<td>Powerquant Calibration Kit</td>
<td>N/A</td>
<td>EA</td>
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<td>G1471</td>
<td>Human Genomic DNA: Male</td>
<td>N/A</td>
<td>EA</td>
<td>$157.70</td>
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<td>G1521</td>
<td>Human Genomic DNA: Female</td>
<td>N/A</td>
<td>EA</td>
<td>$157.70</td>
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<td>PQ5002</td>
<td>Powerquant System 200 Reactions</td>
<td>N/A</td>
<td>EA</td>
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<td>V3151</td>
<td>Dithiothreitol (DTT), Molecular Grade</td>
<td>Molecular Grade, Dry Powder, 5 gram bottle</td>
<td>EA</td>
<td>$80.75</td>
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<td>V6551</td>
<td>Sodium Dodecyl Sulfate (SDS) Solution</td>
<td>Molecular Biology Grade (10% w/v), 100 ml bottle</td>
<td>EA</td>
<td>$38.00</td>
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</tbody>
</table>
EXTENSION OF ANNUAL CONTRACT

Commodity Item: Test Kits and Reagents

Contractor: Promega Corp

Contract Period Extended To: 5/31/2020

Extension Clause: The State reserves the right to extend this contract for a period of one year, with the consent of the contractor.

Agreement to Extend Contract:

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract # MA 1305290000000000282 until May 31, 2020 with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: Promega Corporation

By: Sharron Sheider

E-mail Address: slena.sherry@promega.com

Date: $127, 981.15 as of 5/14/2019

Dollar value the State has spent on this contract from 5/31/2018 to present:
EXTENSION OF ANNUAL CONTRACT

Commodity Item: Test Kits & Reagents

Contractor: Promega

Contract Period Extended To: 5/31/2021

Extension Clause: The State reserves the right to extend this contract for a period of one year, with the consent of the contractor.

Agreement to Extend Contract:

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract # MA 13052900000000000282 until May 31st, 2021 with all terms, conditions remaining as shown in the original contract.

Copy of which is acknowledged on this date.

Contractor: Promega Corporation

By: Sharon Sheridan

E-mail Address: diana.nagy@promega.com

Date: June 9, 2020

Dollar value the State has spent on this contract from 5/31/2019 to present: $155,120.75