#### **MATERIAL TRANSFER AGREEMENT**

This Material Transfer Agreement ("MTA") is by and between the Board of Regents of the University of Wisconsin System on behalf of the University of Wisconsin-Madison Waisman Clinical BioManufacturing Facility ("Purchaser"), and the American Type Culture Collection ("ATCC"), a non-profit organization located at 10801 University Blvd., Manassas, VA.

#### Scope of Use

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#### **Hold Harmless**

Purchaser agrees to hold harmless ATCC and its contributors from any and all liability for damages arising from the use, storage or disposal of the Material, Replicates or Derivatives, to the extent permitted by the laws of the states of Wisconsin.

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The Material, Replicates and Derivatives are subject to the restrictions noted in the "Scope of Use" section above. Purchaser agrees to acknowledge ATCC and any contributor indicated by ATCC as the source of the Material in all publications and patent applications that reference the Material. If required by the contributor of the Material, ATCC may inform the contributor of Purchaser's identity.

## Payment; Taxes; Shipping

Payments may be made by check, wire transfer or credit card. Unless payment in advance is required by ATCC, all payments due to ATCC shall be invoiced to Purchaser and due within thirty (30) days after the date of invoice. Any payments not made within such thirty (30) day period will be subject to an interest charge of one percent (1%) per month or the maximum rate allowed by applicable law, whichever is less. Purchaser is responsible for all taxes, duties, tariffs and permit fees assessed in connection with this MTA and the Material. Purchaser shall, upon demand, pay to ATCC an amount equal to any such tax(es), duties, tariffs and permit fees actually paid or required to be collected or paid by ATCC. ATCC shall have no obligation hereunder to accept an order from Purchaser unless Purchaser has satisfied the requirements of ATCC's applicable credit approval process and has satisfied any additional credit requirements imposed by ATCC, which may include providing ATCC with a deposit, letter of credit, or payment in advance, as requested.

ATCC will package the Material for shipping in accordance with applicable laws and regulations. Purchaser is responsible for ensuring that all permits required for Purchaser to receive its order are obtained and that sufficient proof of such permits is provided to ATCC. ATCC will notify Purchaser when orders are submitted without the necessary permits, and Purchaser will have a two (2) month period after such notification to supply proof of the necessary permit(s) before an order will be cancelled. A processing fee will be charged if special processing or packaging is necessary. All Materials are shipped FOB point of shipment, freight prepaid via carrier of our choice and added to your invoice. If the Material is lost or damaged during shipment, ATCC will replace such Material at no additional charge, provided that you have reported lost or damaged shipments to the applicable carrier and notified ATCC's Customer Service Department promptly upon discovery thereof.

# Miscellaneous

This Agreement shall be governed by the laws of the Commonwealth of Virginia, without reference to its choice of law rules. Purchaser may not assign or otherwise transfer this Agreement or any rights or obligations under this Agreement, whether by operation of law or otherwise. Any attempted assignment or transfer will be void and of no force or effect. This MTA and all documents incorporated herein by reference constitute the entire agreement between ATCC and Purchaser with respect to the Material and supersede all previous agreements or representations.