SUPPLIER PORTAL ELECTRONIC SUBMISSION TERMS AND CONDITIONS

Payment and/or Banking Information:

Supplier is solely responsible for submitting electronically into the Portal, and verifying the accuracy of, its payment information, including but not limited to, payee, bank account number, bank account name, ABA routing numbers, IBAN numbers, SWIFT Codes and/or Bank Identifier Codes if applicable. Supplier authorizes Regeneron to make payments by utilizing electronic funds transfer. Supplier agrees that Regeneron may rely on the payment information that Supplier submits, that Regeneron shall not be liable in any respect for misdirected, delayed, returned or rejected payments that may arise from errors or omissions by Supplier or Supplier's agents, including but not limited to, incorrect, incomplete, obsolete or fraudulent payment information, and that Regeneron shall not be liable in any respect for delays caused by the mail, any financial institution, any payment or clearinghouse system, or any other party.

PO Terms and Conditions:

Supplier acknowledges that Supplier has read, and hereby agrees to, the terms of any agreement between the parties, or if none, to Regeneron's Purchase Order Terms and Conditions.

Credential Security:

Supplier agrees to maintain the security of system access credentials, including keeping user logins and passwords confidential, not sharing passwords with other persons, utilizing complex passwords and changing those passwords periodically, and notifying Regeneron at dataprotection@regeneron.com within twenty four hours of confirmation of any unauthorized use of any password or account or any other known or suspected breach of security.

Authority:

Supplier represents and warrants that the person agreeing to these Supplier Portal Electronic Submission Terms and Conditions on behalf of Supplier is duly authorized and has legal capacity to accept these Terms and Conditions, and that these Terms and Conditions, together with any underlying Master Services Agreement, other executed contract, or other such instrument, if any, form a valid and legal agreement binding on the Supplier and enforceable in accordance with their terms.

General Terms and Conditions:

Supplier hereby certifies, represents and warrants that the information Supplier submits is current, accurate and complete. Supplier further certifies it will notify Regeneron Pharmaceuticals, Inc. via e-mail to vendormaintenance@regeneron.com of any changes to said information provided in a timely manner.

Vendor Code

Supplier hereby certifies that they have read and agree to the Regeneron Pharmaceuticals, Inc. vendor code by clicking here.

☐ I have read and I agree to these Supplier Portal Electronic Submission Terms and Conditions