

To: 5.1.2e [5.1.2e @minvws.nl]; 5.1.2e [5.1.2e @minvws.nl]
Cc: 5.1.2e [JACAE]; 5.1.2e [ITS.JNJ.com]; 5.1.2e [TSBE]; 5.1.2e [ITS.JNJ.com]
From: 5.1.2e [JanBe]
Sent: Thur 2/24/2022 12:33:30 PM
Subject: RE: Janssen Ph - VX for Netherlands accounts statement Feb 10th
Received: Thur 2/24/2022 12:33:44 PM
[FW: Janssen Ph - VX for Netherlands accounts statement Dec 6th .eml](#)
[81320 MOH Den Haag Feb 2022.xlsx](#)
[\[EXTERNAL\] RE: Janssen Ph - VX for Netherlands accounts statement Feb10th .eml](#)

Dear 5.1.2e,

Thank you for your reply to my below request for payment.
 In reply to your question to check on the issue of price per vaccine, please note there did not take place any price decrease.

The statement on our invoice that you are referring to, is related to the agreement with the European Commission to deduct their prepaid amount proportionally from each invoice raised. This is the statement on our invoices mentioning the net amount payable to us. (cfr your print screen)

As we noticed over time that MOH Nederland did not take into account the net amount payable, as we received payment for all our invoices for the full invoice amount, we communicated this to 5.1.2e (cfr enclosed mail)

At the time of our communication, the amount of down payments pending was higher than the invoices still due for payment, thus we agreed that as soon as donations started (in December 2021) the total net amount due would be settled in full to clear your account with us.

Please find herewith an updated statement of account with the net amount due as of today, being 5.1.1c and confirmation from 5.1.2e on the final settlement.

I sincerely hope this clarification will allow you to release this net settlement of 5.1.1c to our account, clearing herewith all overdue invoices.

Please let me know if anything remains unclear.

With kind regards,

5.1.2e

Janssen Pharmaceutica nv
 Turnhoutseweg 30
 B-2340, Beerse
 Phone +32- 5.1.2e
 5.1.2e @its.jnj.com

Confidentiality Notice: This e-mail transmission is confidential and may be privileged information that is intended only for the individual or entity named in the e-mail address. If you are not the intended recipient and believe you have received this e-mail transmission in error, please reply to the sender, so that we can arrange for proper delivery, and then please delete the message from your inbox. The unauthorized use, dissemination, distribution or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any attorney/client or other privilege. Thank you.

-----Original Message-----

From: 5.1.2e [5.1.2e @minvws.nl]
Sent: woensdag 23 februari 2022 15:47
To: 5.1.2e [JanBe] < 5.1.2e @its.jnj.com>; 5.1.2e [5.1.2e @minvws.nl]
Subject: [EXTERNAL] RE: Janssen Ph - VX for Netherlands accounts statement Feb 10th

Dear 5.1.2e

During the course of your supplies, we have noticed that the price per vaccine has changed.

Can you please elaborate on the formal decision (if any) that has led to this decrease in the price?

Best regards,

5.1.2e

The Netherlands

Verzonden met BlackBerry Work

(www.blackberry.com)

Van: 5.1.2e [JanBe] <5.1.2e@its.jnj.com> 5.1.2e@its.jnj.com>>
 Datum: dinsdag 15 feb. 2022 10:23 AM
 Aan: 5.1.2e <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>, 5.1.2i Functionele emailadressen
 <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>
 Kopie: 5.1.2e <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>, 5.1.2e [ITSBE]
 <5.1.2e@ITS.JNJ.com> 5.1.2e@ITS.JNJ.com>>, 5.1.2i Functionele emailadressen
 <5.1.2e@its.jnj.com> 5.1.2e@its.jnj.com>>, 5.1.2e@its.jnj.com>>, 5.1.2e
 <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>, 5.1.2e [MEDGB]
 <5.1.2e@its.jnj.com> 5.1.2e@its.jnj.com>>
 Onderwerp: RE: Janssen Ph - VX for Netherlands accounts statement Feb 10th

Dear Sirs,

Since we received feedback that 5.1.2e is not available for some period, may I kindly request you to look into the below and confirm when we can receive your payments for our enclosed overview of account ?
 Thank you for your kind assistance and looking forward to your feedback,

With best regards,

5.1.2e

[5.1.2e@01D82252.DF5C4B20]

Janssen Pharmaceutica nv
 Turnhoutseweg 30
 B-2340, Beerse
 Phone +32- 5.1.2e
 5.1.2e@its.jnj.com< 5.1.2e@its.jnj.com>

[Janssen_Hor_RGB]

Confidentiality Notice: This e-mail transmission is confidential and may be privileged information that is intended only for the individual or entity named in the e-mail address. If you are not the intended recipient and believe you have received this e-mail transmission in error, please reply to the sender, so that we can arrange for proper delivery, and then please delete the message from your inbox. The unauthorized use, dissemination, distribution or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any attorney/client or other privilege. Thank you.

From: 5.1.2e [JanBe]
 Sent: donderdag 10 februari 2022 13:49
 To: 5.1.2e <5.1.2e@minvws.nl>
 Cc: 5.1.2e <5.1.2e@minvws.nl>; 5.1.2e [ITSBE] <5.1.2e@ITS.JNJ.com>; 5.1.2i Functionele emailadressen
 <5.1.2e@its.jnj.com>
 Subject: RE: Janssen Ph - VX for Netherlands accounts statement Feb 10th

Dear 5.1.2e

According to our records, it seems we did not receive any feedback or payment from you for the enclosed overdue account.
 At this moment we have 5.1.1c outstanding, almost completely overdue. (cfr enclosed excel file) Could you please verify and confirm when we can receive your net payment to clear your overdue position with us ?

With best regards,

5.1.2e

[5.1.2e@01D82252.DF5C4B20]

Janssen Pharmaceutica nv
 Turnhoutseweg 30
 B-2340, Beerse
 Phone +32- 5.1.2e
 5.1.2e@its.jnj.com< 5.1.2e@its.jnj.com>

[Janssen_Hor_RGB]

Confidentiality Notice: This e-mail transmission is confidential and may be privileged information that is intended only for the individual or

entity named in the e-mail address. If you are not the intended recipient and believe you have received this e-mail transmission in error, please reply to the sender, so that we can arrange for proper delivery, and then please delete the message from your inbox. The unauthorized use, dissemination, distribution or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any attorney/client or other privilege. Thank you.

From: 5.1.2e [JanBe]
 Sent: woensdag 12 januari 2022 11:02
 To: 5.1.2e <5.1.2e@minvws.nl>; 5.1.2e @minvws.nl>>
 Cc: 5.1.2e <5.1.2e@minvws.nl>; 5.1.2e @minvws.nl>>; 5.1.2e [ITSBE]
 <5.1.2e@ITS.JNJ.com>; 5.1.2e @ITS.JNJ.com>>; 5.1.2i Functionele emailadressen
 <5.1.2e@its.jnj.com>; 5.1.2e @its.jnj.com>>
 Subject: RE: Janssen Ph - VX for Netherlands accounts statement Jan 12th

Dear 5.1.2e
 My best wishes to you for a happy new year !

As we are finalizing our AR report for 2021, we noticed that we did not yet receive any payment to clear your current overdue position with Janssen Pharmaceutica.

As there have been a lot of invoices for donations in December, your net amount due has increased to 5.1.1c as per today, of which all is overdue meanwhile.

May I request you to urgently verify the enclosed statement of account and confirm when payment can be made to clear your net overdue balance with us ?

With best regards,

5.1.2e

[5.1.2e @01D82252.DF5C4B20]

Janssen Pharmaceutica nv
 Turnhoutseweg 30
 B-2340, Beerse
 Phone +32 5.1.2e
 5.1.2e @its.jnj.com< 5.1.2e @its.jnj.com>

[Janssen_Hor_RGB]

Confidentiality Notice: This e-mail transmission is confidential and may be privileged information that is intended only for the individual or entity named in the e-mail address. If you are not the intended recipient and believe you have received this e-mail transmission in error, please reply to the sender, so that we can arrange for proper delivery, and then please delete the message from your inbox. The unauthorized use, dissemination, distribution or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any attorney/client or other privilege. Thank you.

From: 5.1.2e [JanBe]
 Sent: donderdag 16 december 2021 15:49
 To: 5.1.2e <5.1.2e@minvws.nl>; 5.1.2e @minvws.nl>>
 Cc: 5.1.2e <5.1.2e@minvws.nl>; 5.1.2e @minvws.nl>>; 5.1.2e [ITSBE]
 <5.1.2e@ITS.JNJ.com>; 5.1.2e @ITS.JNJ.com>>; 5.1.2i Functionele emailadressen
 <5.1.2e@its.jnj.com>; 5.1.2e @its.jnj.com>>
 Subject: RE: Janssen Ph - VX for Netherlands accounts statement Dec 6th

Dear 5.1.2e

Thank you for your confirmation, we look forward receiving the payment of 5.1.1c asap.

Please find herewith, as requested, the related invoices.

With kind regards and my best wishes for a happy and healthy year end, 5.1.2e

From: 5.1.2e <5.1.2e@minvws.nl>; 5.1.2e @minvws.nl>>
 Sent: donderdag 16 december 2021 14:50
 To: 5.1.2e [JanBe] <5.1.2e@its.jnj.com>; 5.1.2e @its.jnj.com>>
 Cc: 5.1.2e <5.1.2e@minvws.nl>; 5.1.2e @minvws.nl>>; 5.1.2e [ITSBE]
 <5.1.2e@ITS.JNJ.com>; 5.1.2e @ITS.JNJ.com>>; 5.1.2i Functionele emailadressen
 <5.1.2e@its.jnj.com>; 5.1.2e @its.jnj.com>>
 Subject: [EXTERNAL] RE: Janssen Ph - VX for Netherlands accounts statement Dec 6th

Dear 5.1.2e

Thank you for your reaction. We will pay the amount of 5.1.1c for the invoices: 5.1.2f and 5.1.2f. After the payment of 5.1.1c we can start paying the invoices for the right amount.

Is it possible to send us a copy of the invoices, we haven't received them yet.

With kind regards,

5.1.2e

Van: 5.1.2e [JanBe] <5.1.2e@its.jnj.com> 5.1.2e@its.jnj.com>>
 Verzonden: maandag 6 december 2021 11:24
 Aan: 5.1.2e <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>
 CC: 5.1.2e <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>; 5.1.2e [ITSBE]
 <5.1.2e@ITS.JNJ.com> 5.1.2e@ITS.JNJ.com>>; 5.1.2e Functionele emailadressen
 <5.1.2e@its.jnj.com> 5.1.2e@its.jnj.com>>
 Onderwerp: RE: Janssen Ph - VX for Netherlands accounts statement Dec 6th

Dear 5.1.2e

I'm pleased to confirm that thanks to your donations, there have been 3 new invoices issued to your account with us. Please find herewith an updated overview of your current statement of account. Due to these new invoices, your account now has a debit balance due, which means that you can deduct all pending down payments from your latest invoices.

We kindly request you to verify enclosed statement and confirm to settle us the net amount due of 5.1.1c. This will allow you to fully clear your account with us to a zero balance.

With best regards,

5.1.2e

[5.1.2e@01D82252.DF5C4B20]

Janssen Pharmaceutica nv
 Turnhoutseweg 30
 B-2340, Beerse
 Phone +32- 5.1.2e
 5.1.2e@its.jnj.com< 5.1.2e@its.jnj.com>

[Janssen_Hor_RGB]

Confidentiality Notice: This e-mail transmission is confidential and may be privileged information that is intended only for the individual or entity named in the e-mail address. If you are not the intended recipient and believe you have received this e-mail transmission in error, please reply to the sender, so that we can arrange for proper delivery, and then please delete the message from your inbox. The unauthorized use, dissemination, distribution or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any attorney/client or other privilege. Thank you.

From: 5.1.2e <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>
 Sent: donderdag 25 november 2021 16:20
 To: 5.1.2e [JanBe] <5.1.2e@its.jnj.com> 5.1.2e@its.jnj.com>>
 Cc: 5.1.2e <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>; 5.1.2e [ITSBE]
 <5.1.2e@ITS.JNJ.com> 5.1.2e@ITS.JNJ.com>>; 5.1.2e Functionele emailadressen
 <5.1.2e@its.jnj.com> 5.1.2e@its.jnj.com>>
 Subject: [EXTERNAL] RE: Janssen Ph - VX for Netherlands accounts statement Oct.12th

Dear 5.1.2e

Thank you for your reply, the invoice you mentioned has already been paid so unfortunately we can't not pay it anymore. If the pre-payment can be deducted on the future invoices we will take care that the good amount will be paid.

With kind regards,

5.1.2e

Van: 5.1.2e [JanBe] <5.1.2e@its.jnj.com> 5.1.2e@its.jnj.com>>

Verzonden: maandag 15 november 2021 15:49

Aan: 5.1.2e <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>
 CC: 5.1.2e <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>; 5.1.2e [ITSBE]
 <5.1.2e@ITS.JNJ.com> 5.1.2e@ITS.JNJ.com>> 5.1.2i Functionele emailadressen
 <5.1.2e@its.jnj.com> 5.1.2e@its.jnj.com>>

Onderwerp: RE: Janssen Ph - VX for Netherlands accounts statement Oct.12th

Dear 5.1.2e

Thank you for your prompt feedback.

Please note that we can not send you any correction of invoice, as the deduction of the already paid pre-payment by the European commission had to be deducted on each invoice that you paid to us. If you will check our invoices, you will notice that there's a statement on each invoice regarding the net amount payable to us. (cfr below print screen)

For example, for invoice 5.1.2f the amount we expect to receive from you is not 5.1.1c but only 5.1.1c (down payment portion of 5.1.1c as per contract) As we have received all your payment of invoices for the full amount, you are still entitled to deduct these balances from your next invoice payable.

5.1.2e@01D82252.DF5C4B20]

Please find herewith an updated statement of your account as of today. We will suggest you not to pay our last invoice 5.1.2f as the total amount due is already a credit amount of 5.1.1c. Kindly verify this statement and confirm you will deduct net amount due of 5.1.1c as soon as new deliveries will be invoiced.

Please don't hesitate to reach out to me if you have any further questions and kindly confirm if you agree with our proposal.

With best regards,

5.1.2e

5.1.2e@01D82252.DF5C4B20]

Janssen Pharmaceutica nv

Turnhoutseweg 30

B-2340, Beerse

Phone +32- 5.1.2e

5.1.2e@its.jnj.com< 5.1.2e@its.jnj.com>

[Janssen_Hor_RGB]

Confidentiality Notice: This e-mail transmission is confidential and may be privileged information that is intended only for the individual or entity named in the e-mail address. If you are not the intended recipient and believe you have received this e-mail transmission in error, please reply to the sender, so that we can arrange for proper delivery, and then please delete the message from your inbox. The unauthorized use, dissemination, distribution or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any attorney/client or other privilege. Thank you.

From: 5.1.2e <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>

Sent: woensdag 10 november 2021 14:06

To: 5.1.2e [JanBe] <5.1.2e@its.jnj.com> 5.1.2e@its.jnj.com>>

Cc: 5.1.2e <5.1.2e@minvws.nl> 5.1.2e@minvws.nl>>

Subject: [EXTERNAL] RE: Janssen Ph - VX for Netherlands accounts statement Oct.12th

Dear 5.1.2e

Thank you for the notification, we have informed our financial colleagues about the deduction on the invoices for the future. We haven't received the invoice with the deduction of the already paid pre-payment on it yet. Can you tell us on which invoice this will be corrected? Also on the invoice 5.1.2f the full amount without deduction has been paid already.

Kind regards,

5.1.2e

Ministerie van Volksgezondheid, Welzijn en Sport 5.1.2e Team Vaccins Programmadirectie Covid-19 Parnassusplein
 5 | 2511 VX | Postbus 20350 | 2500 EJ DEN HAAG 5.1.2e@ 5.1.2e@minvws.nl< 5.1.2e@minvws.nl>

Van: 5.1.2e [JanBe] <5.1.2e@its.jnj.com> 5.1.2e@its.jnj.com>>

Datum: donderdag 14 okt. 2021 5:16 PM

Aan: 5.1.2e . < 5.1.2e @minvws.nl < 5.1.2e @minvws.nl >> 5.1.2i Functionele emailadressen
< 5.1.2e @minvws.nl < 5.1.2e @minvws.nl >>
Kopie: 5.1.2i Functionele emailadressen < 5.1.2e @its.jnj.com < 5.1.2e @its.jnj.com >>
Onderwerp: Janssen Ph - VX for Netherlands accounts statement Oct.12th

Dear customer,

We have noticed, with settlement of our invoices, the amount calculated as down payment, was not deducted and each invoice was paid for the full amount. As you are entitled to deduct a significant amount of down payments for each invoice you already paid, please find herewith our proposal to clear these credits and settle a net amount to our account.

We look forward to receiving your feedback and/or confirmation asap.

With best regards,

5.1.2e

[5.1.2e @01D82252.DF5C4B20]

Janssen Pharmaceutica nv
Turnhoutseweg 30
B-2340, Beerse
Phone +32- 5.1.2e
5.1.2e @its.jnj.com < 5.1.2e @its.jnj.com >

[Janssen_Hor_RGB]

Confidentiality Notice: This e-mail transmission is confidential and may be privileged information that is intended only for the individual or entity named in the e-mail address. If you are not the intended recipient and believe you have received this e-mail transmission in error, please reply to the sender, so that we can arrange for proper delivery, and then please delete the message from your inbox. The unauthorized use, dissemination, distribution or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any attorney/client or other privilege. Thank you.