

**INVOICE: 9110886677**

Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

PLEASE REMIT TO: Becton, Dickinson and Company
21588 Network Place
Chicago IL 60673-1215

BILL-TO: MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017
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SHIP-TO: MCKESSON DRUG COMPANY #8149 4836 SOUTHRIDGE BLVD MEMPHIS TN 38141-8300

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
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BD Sales Document: 5008472791	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6026482071	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933
Carrier Reference: 0938197854	Carrier: ESTES EXPRESS LINES	Freight Terms: FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	326895 50382903268950	326895 ALCOHOL SWAB REG 100 12 326895	11.000	CAS	19.20	211.20	
20	324912 50382903249126	324912 SYR VEO 6MM 31GX1ML100 324912	2.000	CAS	173.90	347.80	
30	324911 50382903249119	324911 SYR VEO 6MM 31GX.5ML100 324911	2.000	CAS	173.90	347.80	
40	328418 50382903284189	328418 SYR UF SH/N 31GX5/16 5C 328418	5.000	CAS	173.90	869.50	
50	328468 50382903284684	328468 SYR UF II 31GX5/16 500 328468	3.000	CAS	173.90	521.70	
60	328203 50382903282031	328203 PEN NDL UF 29G 100 CS12 328203	1.000	CAS	630.00	630.00	
70	320109 50382903201094	320109 PEN NDL 31G 8MM 100 12 320109	3.000	CAS	630.00	1,890.00	
80	328466 50382903284660	328466 SYR IN 0.5ML 30GX1/2 5C 328466	2.000	CAS	173.90	347.80	
100	320122 50382903201223	320122 PEN NDL 32G 4MM 100 12 320122	1.000	CAS	630.00	630.00	

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
110	320119 50382903201193	320119 PEN NDL 31G 5MM 100 12 320119	1.000	CAS	630.00	630.00	
120	320883 50382903208833	3208-83 PN NDL NANO 32GX4MM90 320883	2.000	CAS	419.16	838.32	
		NET PRICE SUBTOTAL				7,264.12	
		SALES TAX SUBTOTAL				0.00	
		SHIPPING SURCHARGE				95.12	
		GRAND TOTAL				7,359.24	

			TOTAL DUE:	USD	7,359.24
			Due Date:	03/07/2023	

1. Any conditions specified by buyer to the contrary notwithstanding, the terms and conditions of sale set forth in your executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you ("Terms and Conditions") exclusively will govern the sale by BD of these goods to buyer. No addition or modification of the Terms and Conditions will be binding on BD unless agreed to in writing signed by an authorized representative of BD. BD objects to other terms and conditions that may be proposed by the buyer. Acceptance by BD of buyer's purchase order(s), issuance of this invoice and shipment of goods to buyer are each expressly conditioned on buyer's assent to all of the Terms and Conditions. Copies of such Terms and Conditions will be made available on request.

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts. The value of any rebates, discounts, incentives, or product provided at no charge to customer may constitute a "discount or other reduction in price" under Section 1128B(b)(3)(A) of the Social Security Act [42 U.S.C. Sec. 1320a-7b(b)(3)(A)]. Customer shall satisfy any and all requirements imposed on buyers relating to discounts or reductions in price, including, when required by law, to disclose all discounts or other reductions in price received from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.

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