

**INVOICE: 9110883808**

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

**SHIP-TO:**  
MCKESSON DRUG COMPANY 8130  
5491 ELECTRON DR  
ANCHORAGE AK 99518-1080

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8130779562	02/01/2023	Net 33 Days	1 of 2

BD Sales Document: 5008468007	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6026409922	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 2200 West San Bernardino Avenue Redlands , CA 92374-5008
Carrier Reference: 165778020	Carrier: ABF FREIGHT SYSTEM INC	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	3.000	CAS	19.20	57.60	
20	328418 50382903284189	328418 SYR UF SH/N 31GX5/16 5C 328418	3.000	CAS	173.90	521.70	
30	328440 50382903284400	328440 SY UF 0.3ML 31GX5/16 5C 328440	1.000	CAS	173.90	173.90	
40	328468 50382903284684	328468 SYR UF II 31GX5/16 500 328468	4.000	CAS	173.90	695.60	
50	320109 50382903201094	320109 PEN NDL 31G 8MM 100 12 320109	4.000	CAS	630.00	2,520.00	
70	328411 50382903284110	328411 SYR IN 1CC 30GX1/2 500 328411	2.000	CAS	173.90	347.80	
80	328466 50382903284660	328466 SYR IN 0.5ML 30GX1/2 5C 328466	1.000	CAS	173.90	173.90	
90	320122 50382903201223	320122 PEN NDL 32G 4MM 100 12 320122	6.000	CAS	630.00	3,780.00	
100	320119 50382903201193	320119 PEN NDL 31G 5MM 100 12 320119	1.000	CAS	630.00	630.00	

ORIGINAL



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

**INVOICE: 9110883808**

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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8130779562	02/01/2023	Net 33 Days	2 of 2

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
110	320749 50382903207492	320749PEN NDL UF32GX6MMCS12 320749	1.000	CAS	630.00	630.00	
120	320550 50382903205504	20550PN NDL NANO2GEN BD 100 320550	3.000	CAS	630.00	1,890.00	
		NET PRICE SUBTOTAL				11,420.50	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				11,420.50	

<b>TOTAL DUE:</b>	<b>USD</b>	<b>11,420.50</b>
<b>Due Date:</b>	<b>03/06/2023</b>	

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.

**ORIGINAL**