

**INVOICE: 9111131157**

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  
PO Box 28983  
New York NY 10087-8983

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| <b>BILL-TO:</b><br>FISHER SCIENTIFIC COMPANY DVR<br>CENTRAL PURCHASING<br>PO BOX 1768<br>PITTSBURGH PA 15230-1768 |
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| <b>SHIP-TO:</b><br>FISHER SCIENTIFIC COMPANY DVR<br>4700 MOLINE ST<br>DENVER CO 80239-0000 |
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|  |                                  |                                    |                                      |                        |
|--|----------------------------------|------------------------------------|--------------------------------------|------------------------|
| <b>Customer Account:</b><br>1001073153 | <b>Customer PO:</b><br>PR3159117 | <b>Invoice Date:</b><br>03/31/2023 | <b>Payment Terms:</b><br>Net 60 Days | <b>Page:</b><br>1 of 1 |
|--|----------------------------------|------------------------------------|--------------------------------------|------------------------|

|                                      |   |   |
|--------------------------------------|---|---|
| <b>BD Sales Document:</b> 5008677927 | <b>Drop Ship Reference:</b>                   | <b>Contact:</b> CTC-BATCH   |
| <b>BD Delivery:</b> 6026902042       | <b>Mode of shipment:</b> Truck LTL- 1 Carrier | <b>Shipped From:</b> BD Distribution Center<br>130 Four Oaks Parkway<br>Four Oaks , NC 27524-7228 |
| <b>Carrier Reference:</b> 0191811183 | <b>Carrier:</b> ESTES EXPRESS LINES           | <b>Freight Terms:</b> FOB PER BD TERMS & CONDITIONS   |

| LINE | PRODUCT NUMBER / GTIN    | PRODUCT DESCRIPTION / CUSTOMER PRODUCT          | QUANTITY SHIPPED  | UOM SOLD | UNIT PRICES       | TOTAL AMOUNTS    | TAX/ NONTAX |
|------|--------------------------|---|-------------------|----------|-------------------|------------------|-------------|
| 10   | 442020<br>30382904420209 | ACTEC PLS PEDS PLAS<br>50BTLPKRX<br>B442020     | 25.000            | SP       | 320.25            | 8,006.25         |             |
| 20   | 442023<br>30382904420230 | BACTECPPLUS AEROPLAS 50BTL/<br>PKRX<br>23025906 | 50.000            | SP       | 352.28            | 17,614.00        |             |
| 30   | 442021<br>30382904420216 | BACTEC LYTIC ANA PLAS 50BTL/<br>PK<br>23025907  | 6.000             | SP       | 264.08            | 1,584.48         |             |
| 40   | 442022<br>30382904420223 | BACTC PLS PRIME ANA PLAS 50/<br>PK<br>23025908  | 17.000            | SP       | 352.28            | 5,988.76         |             |
|      |                          | NET PRICE SUBTOTAL                              |                   |          |                   | 33,193.49        |             |
|      |                          | SALES TAX SUBTOTAL                              |                   |          |                   | 0.00             |             |
|      |                          | GRAND TOTAL                                     |                   |          |                   | 33,193.49        |             |
|      |                          |   | <b>TOTAL DUE:</b> |          | <b>USD</b>        | <b>33,193.49</b> |             |
|      |                          |   | <b>Due Date:</b>  |          | <b>05/30/2023</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.

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