

**INVOICE: 9111069238**

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

<b>BILL-TO:</b> AMERISOURCE BERGEN CORP #28 PO BOX 247 THOROFARE NJ 08086-0247
---

<b>SHIP-TO:</b> AMERISOURCE BERGEN CORP #28 500 INNOVATION BLVD SHAKOPEE MN 55379-3545
---

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000141	028338548	03/17/2023	1.68% 28, Net 29 Days	1 of 2

BD Sales Document: 5008629982	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6026819672	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933
Carrier Reference: 0070208700	Carrier: PITT OHIO EXPRESS	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	SWAB ALCOHOL 100 BX 1200 326895	16.000	CAS	19.20	307.20	
20	320119 50382903201193	PEN NDL 31GA 5MM 100BX 1200 USA 320119	43.000	CAS	630.00	27,090.00	
30	320109 50382903201094	PEN NDL 31GA 8MM 100 BX 1200 USA 320109	47.000	CAS	630.00	29,610.00	
40	328418 50382903284189	SYRINGE 1.0ML 31GA 8MM UFII 10BAG 500CS 328418	8.000	CAS	173.90	1,391.20	
50	328466 50382903284660	SYRINGE 0.5ML 30GA 1/2IN UF 10BAG 500CS 328466	8.000	CAS	173.90	1,391.20	
80	329515 50382903295154	PEN NEEDLE AUTOSHIELD DUO 30GX5MM USA 329515	10.000	CAS	628.16	6,281.60	
90	324912 50382903249126	SYRINGE 1.0ML 31GA 6MM 10BAG 500CS 324912	8.000	CAS	173.90	1,391.20	

ORIGINAL



INVOICE: 9111069238

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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000141	028338548	03/17/2023	1.68% 28, Net 29 Days	2 of 2

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
100	320749 50382903207492	PEN NDL 32G 6MM 3B TW 100CT US 320749	3.000	CAS	630.00	1,890.00	
110	320550 50382903205504	PEN NDL 32G 4MM PRO 100 BOX 1200 US 320550	99.000	CAS	630.00	62,370.00	
		NET PRICE SUBTOTAL				131,722.40	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				131,722.40	

Discount	If paid by:	TOTAL DUE:	USD	131,722.40
1.68 % USD 2,212.94 -	04/14/2023	Due Date:	04/15/2023	

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.

ORIGINAL