



INVOICE: 9112094729

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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| BILL-TO: OWENS & MINOR INC #69 PO BOX 85007 RICHMOND VA 23285-5007 |
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| SHIP-TO: OWENS & MINOR INC 69 8000 BLUEWATER RD NW ALBUQUERQUE NM 87121-2062 |
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| Customer Account: | Customer PO: | Invoice Date: | Payment Terms: | Page: |
|-------------------|--------------|---------------|----------------|--------|
| 1001000214 | 22206 | 12/07/2023 | Net 30 Days | 1 of 1 |

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|-------------------------------|--|---|
| BD Sales Document: 5009604580 | Drop Ship Reference: | Contact: CTC-BATCH |
| BD Delivery: 6028832903 | Mode of shipment: Truck LTL- 1 Carrier | Shipped From: BD Distribution Center 2200 West San Bernardino Avenue Redlands , CA 92374-5008 |
| Carrier Reference: 915288393 | Carrier: XPO Logistics LTL | 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 | 2000E 37613203011946 | LL VLV ADPT(STAND ALONE) 072302000E | 3.000 | CAS | 134.00 | 402.00 | |
| 50 | 2260-0500 37613203012608 | AS LVP 20D LOW SORB 072322600500 | 7.000 | CAS | 143.40 | 1,003.80 | |
| 60 | 2420-0007 37613203021020 | AS LVP 20D 2SS CV 072324200007 | 144.000 | CAS | 108.80 | 15,667.20 | |
| 70 | 2426-0500 37613203021006 | AS LVP 20D DEHP 3SS CV 072324260500 | 144.000 | CAS | 112.80 | 16,243.20 | |
| 230 | 306546 50382903065467 | SYRINGE 10ML REG PR SALINE 10ML FILL 0723306546 | 120.000 | CAS | 212.64 | 25,516.80 | |
| 240 | 306547 50382903065474 | SYR 10ML PUMP COMPATIBLE SALINE 10ML FIL 0723306547 | 7.000 | CAS | 212.64 | 1,488.48 | |
| | | NET PRICE SUBTOTAL | | | | 60,321.48 | |
| | | SALES TAX SUBTOTAL | | | | 0.00 | |
| | | GRAND TOTAL | | | | 60,321.48 | |
| If paid by: 12/08/2023 | | | TOTAL DUE: USD | | 60,321.48 | | |
| | | | Due Date: 01/06/2024 | | | | |

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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