

**INVOICE: 9110503853**

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

<b>BILL-TO:</b> MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017
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<b>SHIP-TO:</b> MCKESSON DRUG COMPANY #120 10504 MCKESSON DR RUTHER GLEN VA 22546-5404
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<b>Customer Account:</b> 1001000147	<b>Customer PO:</b> 8120601465	<b>Invoice Date:</b> 11/01/2022	<b>Payment Terms:</b> Net 33 Days	<b>Page:</b> 1 of 1
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<b>BD Sales Document:</b> 5008088363	<b>Drop Ship Reference:</b>	<b>Contact:</b> CTC-BATCH
<b>BD Delivery:</b> 6025748889	<b>Mode of shipment:</b> Truck LTL- 1 Carrier	<b>Shipped From:</b> BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
<b>Carrier Reference:</b> 0529282469	<b>Carrier:</b> AVERITT EXPRESS INC	<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
260	306546 50382903065467	306546 SYR POSIF SAL 10ML 480 306546	34.000	CAS	220.08	7,482.72	
280	306553 50382903065535	306553 SYR POSIF SAL 10ML 240 306553	46.000	CAS	240.00	11,040.00	
400	306546 50382903065467	306546 SYR POS SAL 10ML30 480 306546	1.000	CAS	220.08	220.08	
401	305937 50382903059374	305937 SYR SG BD 31G 0.3ML 400 305937	2.000	CAS	127.04	254.08	
402	302830 50382903028301	302830SYR LUER-LK TIPBD20ML192 302830	8.000	CAS	47.04	376.32	
420	308341 50382903083416	308341 SYRINGE CAP CS/2000 308341	2.000	CAS	128.00	256.00	
440	305219 50382903052191	305219 SYR CLEAR ORAL CS500 305219	9.000	CAS	78.65	707.85	
		NET PRICE SUBTOTAL				20,337.05	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				20,337.05	
<b>If paid by:</b> 11/02/2022			<b>TOTAL DUE:</b>		<b>USD</b>	<b>20,337.05</b>	
			<b>Due Date:</b>		<b>12/04/2022</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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