

**INVOICE: 9111576496**

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 #8155  
1 JOHN HENRY DR  
ROBBINSVILLE NJ 08691-2800

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8155962183	07/31/2023	Net 33 Days	1 of 3

BD Sales Document: 5009123114	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6027695981	Mode of shipment: Truck FTL Refer	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0101648	Carrier: CAROLINA TANK LINES	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	67.000	CAS	20.40	1,366.80	
20	324912 50382903249126	324912 SYR VEO 6MM 31GX1ML100 324912	1.000	CAS	184.33	184.33	
30	324911 50382903249119	324911 SYR VEO 6MM 31GX.5ML100 324911	2.000	CAS	184.33	368.66	
40	324909 50382903249096	324912 SYR VEO 6MM 31GX.3ML100 324909	1.000	CAS	184.33	184.33	
50	324910 50382903249102	324910 SYR UF 6MM 31GX.3ML 500 324910	9.000	CAS	184.33	1,658.97	
60	328418 50382903284189	328418 SYR UF SH/N 31GX5/16 5C 328418	18.000	CAS	184.33	3,317.94	
70	328440 50382903284400	328440 SY UF 0.3ML 31GX5/16 5C 328440	5.000	CAS	184.33	921.65	
80	328438 50382903284387	328438 SY UF 0.3ML 31GX5/16 5C 328438	1.000	CAS	184.33	184.33	

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: 9111576496

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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8155962183	07/31/2023	Net 33 Days	2 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
90	328468 50382903284684	328468 SYR UF II 31GX5/16 500 328468	5.000	CAS	184.33	921.65	
100	328203 50382903282031	328203 PEN NDL UF 29G 100 CS12 328203	7.000	CAS	667.80	4,674.60	
110	329515 50382903295154	329515 PEN NDL DUL 5MM 100 CS8 329515	13.000	CAS	665.84	8,655.92	
120	328411 50382903284110	328411 SYR IN 1CC 30GX1/2 500 328411	2.000	CAS	184.33	368.66	
130	328466 50382903284660	328466 SYR IN 0.5ML 30GX1/2 5C 328466	2.000	CAS	184.33	368.66	
140	320122 50382903201223	320122 PEN NDL 32G 4MM 100 12 320122	11.000	CAS	667.80	7,345.80	
150	320119 50382903201193	320119 PEN NDL 31G 5MM 100 12 320119	9.000	CAS	667.80	6,010.20	
160	320574 50382903205740	320574PN NDL NANO2G32GX4MM 90 320574	214.000	CAS	461.04	98,662.56	
170	328279 50382903282796	3282-79 SYRINS0.5ML30GX12.7 90 328279	16.000	CAS	114.80	1,836.80	
180	328290 50382903282901	3282-90 SYR INS0.5ML31GX8MM 90 328290	23.000	CAS	114.80	2,640.40	
190	324908 50382903249089	3249-08 SYR UF1ML31GX6MM90 324908	7.000	CAS	122.72	859.04	
200	324907 50382903249072	3249-07 SYR INS0.5ML31GX6MM90 324907	4.000	CAS	122.72	490.88	
210	324906 50382903249065	3249-06 SYR INS 0.3ML31GX6MM90 324906	2.000	CAS	122.72	245.44	
220	320880 50382903208802	3208-80 PEN ORIG 29GX12.7 90 320880	7.000	CAS	398.88	2,792.16	
230	320881 50382903208819	3208-81 PEN NDL SHRT31GX8MM90 320881	36.000	CAS	369.60	13,305.60	

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: 9111576496

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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8155962183	07/31/2023	Net 33 Days	3 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
240	320882 50382903208826	3208-82 PEN NDL MINI 31GX5MM90 320882	115.000	CAS	374.04	43,014.60	
250	320883 50382903208833	3208-83 PN NDL NANO 32GX4MM90 320883	1.000	CAS	419.16	419.16	
260	320749 50382903207492	320749PEN NDL UF32GX6MMCS12 320749	26.000	CAS	667.80	17,362.80	
270	320550 50382903205504	20550PN NDL NANO2GEN BD 100 320550	22.000	CAS	667.80	14,691.60	
		NET PRICE SUBTOTAL				232,853.54	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				232,853.54	

			<b>TOTAL DUE:</b>	<b>USD</b>	<b>232,853.54</b>
			<b>Due Date:</b>	<b>09/02/2023</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