

INVOICE: 9110673025

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 #8145 FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017

SHIP-TO:

MCKESSON DRUG COMPANY #8145

2101 12TH AVE S

CLEAR LAKE IA 50428-2634

Customer Account:	Customer PO:	Invoice Date: Payment Terms:		Page:
1001000147	8145878654	12/12/2022	Net 33 Days	1 of 2

BD Sales Document: 5008159568	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: Multiple	Mode of shipment: Truck LTL Refer	Shipped From: Multiple
Carrier Reference: 18325217	Carrier: ROADTEX TRANSPORTATION	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
170	1727170105 50317271701051	701-05 SOD CHL 0.9% INJ 250ML 1727170105	1.000	CAS	118.50	118.50	
180	1727170106 50317271701068	701-06 SOD CHL 0.9% INJ 500ML 1727170106	6.000	CAS	81.80	490.80	
181	305200 50382903052009	305200 FILTR NDL 19Gx1.5 1000 305200	6.000	CAS	383.00	2,298.00	
182	306414 50382903064149	306414SYR HEP LK 5ML 10UN16X30 306414	1.000	CAS	321.60	321.60	
		NET PRICE SUBTOTAL				3,228.90	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				3,228.90	
	If paid by:		TOTAL DUE:		USD	3,228.90	
	12/13/2022		Due Date:	01/14/2	023		

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), terms and Conditions. Copies of such Terms and Conditions will be made available on request.



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License Shipping Details

PLEASE REMIT TO: Becton, Dickinson and Company 21588 Network Place

21588 Network Place Chicago IL 60673-1215

WIRE INFO: ABA NO: 043000261

Account: 0100950 Swift code is MELNUS3P

SOLD-BY: Becton, Dickinson and Company, 1 Becton Drive, Franklin Lakes, NJ, 07417 [NJ Lic: 5003167 / FL Lic: 262038]

SOLD-TO:

MCKESSON DRUG COMPANY #8145 FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017 SHIP-TO:

MCKESSON DRUG COMPANY #8145 2101 12TH AVE S CLEAR LAKE IA 50428-2634 IA License # 7987-WH

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8145878654	12/12/2022	Net 33 Days	2 of 2

Item No.	Product Number	Description	Delivery No.	Ship From	Ship From Lic.	Ship To Lic.
170	1727170105	701-05 SOD CHL 0.9% INJ 250ML	6025800560	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	7987-WH
180	1727170106	701-06 SOD CHL 0.9% INJ 500ML	6025800560	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	7987-WH