



INVOICE: 9110697915

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: CARDINAL DISTRIBUTION ACCOUNTS PAYABLE STAFFORD PO BOX 182516 COLUMBUS OH 43218-2516
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SHIP-TO: CARDINAL DISTRIBUTION 13651 DUBLIN CT STAFFORD TX 77477-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
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BD Sales Document: 5008305910	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6026138224	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933
Carrier Reference: 4641308221	Carrier: FED EX FREIGHT EAST	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	329515 50382903295154	BD A/SHLD DUO ND 100 PEN 30GX5MM 4563987	13.000	CAS	628.16	8,166.08	
20	326895 50382903268950	BD ALCOHOL SWAB PA 70% 100 326895 1237551	3.000	CAS	19.20	57.60	
30	329420 50382903294201	BD MF SY 28GX0.5N 1ML 100 329420 1943398	1.000	CAS	119.25	119.25	
40	320550 50382903205504	BD NANO PEN ND 32GX4MM 100 GEN2 5536545	37.000	CAS	630.00	23,310.00	
60	320749 50382903207492	BD UF PEN ND 32GX6MM 100 MICRO 5392162	11.000	CAS	630.00	6,930.00	
70	324909 50382903249096	BD UF SY 31GX15/64N 0.3ML 10X10 4569679	1.000	CAS	173.90	173.90	
80	324911 50382903249119	BD UF SY 31GX15/64N 0.5ML 10X10 4570289	1.000	CAS	173.90	173.90	

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
90	328468 50382903284684	BD UFII SY 31X5/16 .5M 100 328468 2487239	2.000	CAS	173.90	347.80	
100	328440 50382903284400	BD UFII SY 31X5/16 100X0.3 328440 3383056	1.000	CAS	173.90	173.90	
110	320119 50382903201193	BD UF3 MINI PEN ND 31GX5MM 100 3335395	2.000	CAS	630.00	1,260.00	
120	320109 50382903201094	BD UF3 PEN ND 31GX8MM 100 320109 2760312	1.000	CAS	630.00	630.00	
NET PRICE SUBTOTAL						41,342.43	
SALES TAX SUBTOTAL						0.00	
GRAND TOTAL						41,342.43	

TOTAL DUE:			USD	41,342.43
Due Date:			01/19/2023	

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.

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