

**INVOICE: 9109142357**

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: MEDLINE CUSTOM STERILE ACCOUNTS PAYABLE 1 MEDLINE PL MUNDELEIN IL 60060-4485
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SHIP-TO: MEDLINE SPT DIVISION 16415 COSMOS ST MORENO VALLEY CA 92551-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001625204	0686020645	12/10/2021	Net 30 Days	1 of 2

BD Sales Document: 5007046177	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6023083959	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: El Paso TX 79912-8000
Carrier Reference: chr166039781	Carrier: C H ROBINSON (LTL DRY)	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
30	930815NSB 50354365400384	26mL ORANGE STERILE SOLUTION NS APP BULK 136455	35.000	CAS	299.25	10,473.75	
40	930715NSB 50354365400353	10.5mL ORANGE STERILE SOLN NS APPL BULK 136702	163.000	CAS	315.00	51,345.00	
50	930715NS 50354365400353	10.5mL ORANGE STERILE SOLUTION NS APPL 136703	35.000	CAS	341.00	11,935.00	
60	930725NSB 50354365400360	10.5mL TEAL STERILE SOLN NS APPL BULK 136705	45.000	CAS	315.00	14,175.00	
70	930725NS 50354365400360	10.5mL TEAL STERILE SOLUTION NS APPL 136707	4.000	CAS	341.00	1,364.00	
80	930800NSB 50354365400377	26mL CLEAR STERILE SOLUTION NS APPL BULK 136709	3.000	CAS	294.00	882.00	
90	930815NS 50354365400384	26mL ORANGE STERILE SOLUTION NS APPL 136713	196.000	CAS	156.25	30,625.00	

ORIGINAL



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100	930825NSB 50354365400391	26mL TEAL STERILE SOLUTION NS APPL BULK 136715	21.000	CAS	296.50	6,226.50	
110	930400NS 50354365400322	3mL CLEAR STERILE SOLUTION NS APPLICATOR 136718	14.000	CAS	85.00	1,190.00	
120	930415NSB 50354365400339	3mLORANGE STERILE SOLUTION NS APPL BULK 136722	4.000	CAS	222.50	890.00	
		NET PRICE SUBTOTAL				129,106.25	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				129,106.25	

If paid by: 01/09/2022	TOTAL DUE: Due Date: 01/09/2022	USD 129,106.25
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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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