

INVOICE: 9110541475

Becton, Dickinson and Company

Tel: 855 417 1969

Email: Collections@bd.com Federal ID No: 22-0760120 DUNS: 00-129-2192 www.bd.com

BILL-TO:

MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017

PLEASE REMIT TO: Becton, Dickinson and Company

21588 Network Place Chicago IL 60673-1215

SHIP-TO:

MCKESSON DRUG COMPANY #120 10504 MCKESSON DR **RUTHER GLEN VA 22546-5404**

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
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BD Sales Document: 5008116109	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: Multiple	Mode of shipment: Truck FTL Refer	Shipped From: Multiple
Carrier Reference: 0094445	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
30	309701 50382903097017	309701 SYR S/TIP TRY 1ML CS300 309701	6.000	CAS	52.80	316.80	
220	302830 50382903028301	302830SYR LUER-LK TIPBD20ML192 302830	13.000	CAS	47.04	611.52	
270	309605 50382903096058	309605 SYR LUER HOSP CS240* 309605	10.000	CAS	52.80	528.00	
640	305930 50382903059305	305930 SYR INS 1ML 29G SG 400 305930	6.000	CAS	127.04	762.24	
641	1727170103 50317271701037	701-03 SOD CHL 0.9% INJ 100ML 1727170103	5.000	CAS	189.50	947.50	
642	306546 50382903065467	306546 SYR POSIF SAL 10ML 480 306546	126.000	CAS	220.08	27,730.08	
		NET PRICE SUBTOTAL				30,896.14	
		SALES TAX SUBTOTAL GRAND TOTAL				0.00 30,896.14	
If paid by:			TOTAL DUE:		USD	30,896.14	
11/10/2022			Due Date:	12/12/2	022		

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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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 FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017 SHIP-TO:

MCKESSON DRUG COMPANY #120 10504 MCKESSON DR RUTHER GLEN VA 22546-5404 VA License # 0215000392

Customer Account: Customer PO:		Customer PO:	Invoice Date:	Payment Terms:	Page:
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Item No.	Product Number	Description	Delivery No.	Ship From	Ship From Lic.	Ship To Lic.
641	1727170103	701-03 SOD CHL 0.9% INJ 100ML	6025792764	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	1019	0215000392