

**INVOICE: 9111889725**

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

<b>BILL-TO:</b> MCKESSON MEDICAL SURGICAL #75 PO BOX 4059 DANVILLE IL 61834-4059
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<b>SHIP-TO:</b> MCKESSON MEDICAL SURGICAL 75 3769 COMMERCE CENTER BLVD BETHLEHEM PA 18015-2140
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Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000144	33112143	10/16/2023	Net 30 Days	1 of 2

BD Sales Document: 5009406384	Drop Ship Reference:	Contact: RPA0354238
BD Delivery: 6028408390	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933
Carrier Reference: 5040484794	Carrier: PITT OHIO EXPRESS	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
490	303322 40612479262643	SYRINGE/NEEDLE, SFTY TW 3CC 23GX1.5" (50 1233681	1.000	CAS	89.60	89.60	
590	305211 50382903052115	NEEDLE, BLUNT FLTR 5MIC 18GX1 1/2" (100/ 459509	1.000	CAS	341.00	341.00	
970	306610 40612479262551	NEEDLE, SFTY 192-N231S PREVENTSG BLU 23G 1168029	8.000	CAS	63.25	506.00	
980	306611 40612479262704	SYR/NDL, SFTY 192-SN1C2558S ORG 1CC 25GX 1168037	7.000	CAS	89.60	627.20	
990	306613 40612479262674	SYR/NDL, SFTY 192-SN3C231S BLU3CC 23GX1" 1168025	13.000	CAS	89.60	1,164.80	
1000	306616 40612479262612	NEEDLE, SFTY 192-N251S PREVENTSG ORG 25G 1168030	1.000	CAS	63.25	63.25	
1010	306617 40612479262490	NEEDLE, SFTY 192-N21105S PREVENT SG GRN 1168035	1.000	CAS	63.25	63.25	

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
1020	306618 40612479262438	NEEDLE, SFTY 192-N18105S PREVENT SG PNK 1168032	3.000	CAS	63.25	189.75	
1030	306619 40612479262766	SYR/NDL, SFTY 192-SN3C251S ORG3CC 25GX1" 1168026	2.000	CAS	89.60	179.20	
1510	371163 50382903711630	SCRUBBRUSH/SPONGE, W/PCMX (30/BX) BD 362546	6.000	CAS	232.98	1,397.88	
1511	260100 50354365400070	APPLICATOR, CHLORAPREP SNGL SWAB 1.75ML 526681	4.000	CAS	336.00	1,344.00	
1860	930400 50354365400322	APPLICATOR, CHLORAPREP NEW LABEL CLR 3ML 1189869	72.000	CAS	131.88	9,495.36	
		NET PRICE SUBTOTAL				15,461.29	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				15,461.29	

<b>TOTAL DUE:</b>	<b>USD</b>	<b>15,461.29</b>
<b>Due Date:</b>	<b>11/15/2023</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.

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