



INVOICE: 9111451075

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

<b>SHIP-TO:</b> MCKESSON DRUG COMPANY 2700 N AMERICA AVE WEST SENECA NY 14224-5318
---

<b>Customer Account:</b> 1001000147	<b>Customer PO:</b> 8113775062	<b>Invoice Date:</b> 06/26/2023	<b>Payment Terms:</b> Net 33 Days	<b>Page:</b> 1 of 3
--	-----------------------------------	------------------------------------	--------------------------------------	------------------------

<b>BD Sales Document:</b> 5008985067	<b>Drop Ship Reference:</b>	<b>Contact:</b> CTC-BATCH
<b>BD Delivery:</b> 6027495794	<b>Mode of shipment:</b> Parcel Ground	<b>Shipped From:</b> BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
<b>Carrier Reference:</b> FDXG06262023	<b>Carrier:</b> FEDEX CORP	<b>Freight Terms:</b> FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
160	515057 50382905150574	515057OPTIMA INJ N40-0CS250 515057	2.000	CAS	1,542.50	3,085.00	
161	306546 50382903065467	306546 SYR POSIF SAL 10ML 480 306546	6.000	CAS	212.64	1,275.84	
162	306547 50382903065474	306547 SYR POSIF SAL 10ML 480 306547	1.000	CAS	212.64	212.64	
163	309628 50382903096287	309628 SYR LL 1ML 800 309628	2.000	CAS	362.40	724.80	
164	305271 50382903052719	305271 SYR INTEG 23GX1 CS400 305271	1.000	CAS	293.60	293.60	
165	515053 50382905150536	5150-03OPTIMA INJ N35-O MLTPK 515053	6.000	CAS	1,497.50	8,985.00	
166	515065 50382905150659	5150-65OPTIMA PROT P20-O MLTPK 515065	15.000	CAS	952.50	14,287.50	
169	515079 50382905150796	515065OPTIMA INF ADA C100- OMPK 515079	5.000	CAS	757.50	3,787.50	
172	515003 50382905150031	515003 PHASEAL L/L INJ CS200 515003	1.000	CAS	1,150.00	1,150.00	

ORIGINAL



Becton, Dickinson and Company  
Tel: 855 417 1969  
Email: Collections@bd.com  
Federal ID No: 22-0760120  
DUNS: 00-129-2192  
www.bd.com

INVOICE: 9111451075

PLEASE REMIT TO: Becton, Dickinson and Company  
21588 Network Place  
Chicago IL 60673-1215

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8113775062	06/26/2023	Net 33 Days	2 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
173	302832 50382903028325	302832 SYR LUERL 30ML 224 302832	2.000	CAS	91.84	183.68	
175	309653 50382903096539	309653 SYRINGE LUER-LOK CS160 309653	5.000	CAS	97.76	488.80	
180	305945 50382903059459	305945 SYR TUB 1ML 27GX1/2 400 305945	1.000	CAS	152.00	152.00	
190	305901 50382903059015	305901 NEEDL SG 25GX5/8 500 305901	3.000	CAS	155.00	465.00	
210	309620 50382903096201	309620 SYRINGE CAT TIP CS160 309620	3.000	CAS	163.20	489.60	
230	305490 50382903054904	305490 SHARP COL BD 8.2QT 12 305490	3.000	CAS	88.68	266.04	
240	305220 50382903052207	305220 SYR CLR ORL 3ML CS500 305220	10.000	CAS	76.50	765.00	
250	305219 50382903052191	305219 SYR CLEAR ORAL CS500 305219	6.000	CAS	153.00	918.00	
260	305207 50382903052078	305207 SYR ORL AMB 1ML CS500 305207	4.000	CAS	76.50	306.00	
280	302995 50382903029957	302995 SYR L/L 10ML HOS CS400 302995	3.000	CAS	53.60	160.80	
290	309570 50382903095709	309570 SYR+DNDL 3ML HOSP 800 309570	2.000	CAS	120.80	241.60	
300	309572 50382903095723	309572 SYRINGE/NDL HOSP CS800* 309572	2.000	CAS	118.40	236.80	
310	309575 50382903095754	309575 SYRINGE/NDL HOSP CS800* 309575	2.000	CAS	108.80	217.60	
330	309580 50382903095808	309580 SYR+ND LL 3CC 18G CS800 309580	2.000	CAS	109.60	219.20	
340	329410 50382903294102	329410 SYR INS 1CC 28G CS500* 329410	2.000	CAS	119.25	238.50	

ORIGINAL



Becton, Dickinson and Company  
Tel: 855 417 1969  
Email: Collections@bd.com  
Federal ID No: 22-0760120  
DUNS: 00-129-2192  
www.bd.com

INVOICE: 9111451075

PLEASE REMIT TO: Becton, Dickinson and Company  
21588 Network Place  
Chicago IL 60673-1215

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8113775062	06/26/2023	Net 33 Days	3 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
350	305618 50382903056182	305618 SYRINGE BULK HOSP CS120 305618	3.000	CAS	84.96	254.88	
380	305127 50382903051279	305127 NEEDL REG HOSP 1000* 305127	2.000	CAS	90.00	180.00	
390	305194 50382903051941	305194 NEEDL STER HOSP 1000* 305194	2.000	CAS	90.00	180.00	
400	305197 50382903051972	305197 NEEDLE HOSP 1000* 305197	3.000	CAS	141.00	423.00	
410	305198 50382903051989	305198 NEEDLE HOSP 1000* 305198	1.000	CAS	141.00	141.00	
420	515052 50382905150529	15052OPTIMA INJECTOR N35-O 200 515052	3.000	CAS	1,198.00	3,594.00	
430	515060 50382905150604	15060OPTIM PROTECTOR P13-O 200 515060	1.000	CAS	1,404.00	1,404.00	
440	515064 50382905150642	15064OPTIM PROTECTOR P20-O 100 515064	2.000	CAS	635.00	1,270.00	
		NET PRICE SUBTOTAL				46,597.38	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				46,597.38	

TOTAL DUE: USD 46,597.38		
Due Date: 07/29/2023		

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.

ORIGINAL