

**INVOICE: 9111563547**

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 MEDICAL PRODUCTS
C/O KAISER VIRTUAL DC
PO BOX 982279
EL PASO TX 79998-0000

SHIP-TO:
KAISER DIXON VIRTUAL DC
700 VAUGHN RD
DIXON CA 95620-9226

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
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BD Sales Document: 5009106978	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6027582917	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: El Paso TX 79912-8000
Carrier Reference: CHR 1599247747	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
410	4403A 20885403473125	SENSICLIP SURGICAL CLIPPER BLADE	6.000	CAS	114.00	684.00	
420	4406 20885403473149	BLADE CLIPPER SURG 4406	25.000	CAS	150.71	3,767.75	
430	4412A 20885403450584	SPECIALITY SURG. CLIPPER BLADE	1.000	CAS	259.20	259.20	
500	930299 50354365400308	1.5ML CHLORAPREP FREPP APPLICATOR 930299	120.000	CAS	445.70	53,484.00	
510	930400 50354365400322	3ML CHLORAPREP APPLICATOR 930400	72.000	CAS	131.88	9,495.36	
530	930725 50354365400360	10.5ML CHLORAPREP SCRUB TEAL TINTED AP 930725	6.000	CAS	485.30	2,911.80	
540	930815 50354365400384	26ML CHLORAPREP HI-LITE ORANGE TINTED 930815	180.000	CAS	222.87	40,116.60	
780	960110 50354365014413	10.5ML BD PURPREP BD960110	1.000	CAS	390.00	390.00	
1670	260103 50354365400087	APPLICATOR CHLORAPREP TRIPLE SWABSTICK MF260103	2.000	CAS	400.00	800.00	

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
1671	383510 50382903835107	CATHETER IV NEXIVA 24GA .56IN STERILE BF383510	4.000	CAS	369.60	1,478.40	
1672	408531 50382904085310	CAP LUER-LOK STRL SGL USE BF408531	1.000	CAS	62.50	62.50	
1673	50-7500B 50885403090712	PLEURX DRAINAGE KIT 500ML 10/CS	3.000	CAS	648.00	1,944.00	
1674	50-7510 50885403090705	PLEURX DRAINAGE KIT 1000ML	4.000	CAS	648.00	2,592.00	
1675	305069 50382903050692	COLLECTOR RCRA 9 GALLON SLIDE TOP BF305069	1.000	CAS	170.88	170.88	
		NET PRICE SUBTOTAL				118,156.49	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				118,156.49	

TOTAL DUE:			USD	118,156.49
Due Date:			08/26/2023	

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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