



INVOICE: 9111643470

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

SHIP-TO: MCKESSON DRUG COMPANY #8138 80 ISLAND ACCESS RD HONOLULU HI 96819-0000

Customer Account: 1001000147	Customer PO: 8138935093	Invoice Date: 08/16/2023	Payment Terms: Net 33 Days	Page: 1 of 1
--	-----------------------------------	------------------------------------	--------------------------------------	------------------------

BD Sales Document: 5009185161	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6027861647	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 2200 West San Bernardino Avenue Redlands , CA 92374-5008
Carrier Reference: 0165453345	Carrier: ABF FREIGHT SYSTEM INC	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
20	306547 50382903065474	306547 SYR POSIF SAL 10ML 480 306547	6.000	CAS	212.64	1,275.84	
30	309653 50382903096539	309653 SYRINGE LUER-LOK CS160 309653	6.000	CAS	97.76	586.56	
40	309581 50382903095815	309581 SYR+ND LL 3CC 25G CS800 309581	2.000	CAS	107.20	214.40	
50	305487 50382903054874	305487 SHARP COLLECT HOSP CS36 305487	4.000	CAS	110.16	440.64	
60	305125 50382903051255	305125 NEEDL REG HOSP 1000* 305125	1.000	CAS	90.00	90.00	
		NET PRICE SUBTOTAL				2,607.44	
		SALES TAX SUBTOTAL				0.00	
		SHIPPING & HANDLING				512.56	
		GRAND TOTAL				3,120.00	
If paid by: 08/17/2023			TOTAL DUE:		USD	3,120.00	
			Due Date:		09/18/2023		

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