

**INVOICE: 9111298497**

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 #8155 1 JOHN HENRY DR ROBBINSVILLE NJ 08691-2800

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8155954851	05/15/2023	Net 33 Days	1 of 3

BD Sales Document: 5008843988	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6027291052	Mode of shipment: Truck FTL Refer	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0099702	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
10	326895 50382903268950	326895 ALCOHOL SWAB REG 100 12 326895	106.000	CAS	20.40	2,162.40	
20	324912 50382903249126	324912 SYR VEO 6MM 31GX1ML100 324912	4.000	CAS	184.33	737.32	
30	324909 50382903249096	324912 SYR VEO 6MM 31GX.3ML100 324909	2.000	CAS	184.33	368.66	
40	324910 50382903249102	324910 SYR UF 6MM 31GX.3ML 500 324910	4.000	CAS	184.33	737.32	
50	328418 50382903284189	328418 SYR UF SH/N 31GX5/16 5C 328418	15.000	CAS	184.33	2,764.95	
60	328440 50382903284400	328440 SY UF 0.3ML 31GX5/16 5C 328440	2.000	CAS	184.33	368.66	
70	328438 50382903284387	328438 SY UF 0.3ML 31GX5/16 5C 328438	2.000	CAS	184.33	368.66	
80	328468 50382903284684	328468 SYR UF II 31GX5/16 500 328468	3.000	CAS	184.33	552.99	

ORIGINAL

**INVOICE: 9111298497**

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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8155954851	05/15/2023	Net 33 Days	2 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
90	328203 50382903282031	328203 PEN NDL UF 29G 100 CS12 328203	10.000	CAS	667.80	6,678.00	
100	320109 50382903201094	320109 PEN NDL 31G 8MM 100 12 320109	90.000	CAS	667.80	60,102.00	
110	329515 50382903295154	329515 PEN NDL DUL 5MM 100 CS8 329515	18.000	CAS	665.84	11,985.12	
120	328411 50382903284110	328411 SYR IN 1CC 30GX1/2 500 328411	5.000	CAS	184.33	921.65	
130	328466 50382903284660	328466 SYR IN 0.5ML 30GX1/2 5C 328466	1.000	CAS	184.33	184.33	
140	328431 50382903284318	328431 SYR IN 0.3ML 30GX1/2 5C 328431	2.000	CAS	184.33	368.66	
150	320122 50382903201223	320122 PEN NDL 32G 4MM 100 12 320122	20.000	CAS	667.80	13,356.00	
160	320119 50382903201193	320119 PEN NDL 31G 5MM 100 12 320119	9.000	CAS	667.80	6,010.20	
170	320574 50382903205740	320574PN NDL NANO2G32GX4MM 90 320574	92.000	CAS	461.04	42,415.68	
180	328278 50382903282789	3282-78 SYRINSUF1ML30GX12.7 90 328278	12.000	CAS	114.80	1,377.60	
190	328280 50382903282802	3282-80 SYRINS0.3ML30GX12.7 90 328280	5.000	CAS	114.80	574.00	
200	328289 50382903282895	3282-89 SYR INS 1ML31GX8MM 90 328289	5.000	CAS	114.80	574.00	
220	324907 50382903249072	3249-07 SYR INS0.5ML31GX6MM90 324907	10.000	CAS	122.72	1,227.20	
230	324906 50382903249065	3249-06 SYR INS 0.3ML31GX6MM90 324906	4.000	CAS	122.72	490.88	
240	320881 50382903208819	3208-81 PEN NDL SHRT31GX8MM90 320881	7.000	CAS	369.60	2,587.20	

ORIGINAL



INVOICE: 9111298497

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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8155954851	05/15/2023	Net 33 Days	3 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
250	320882 50382903208826	3208-82 PEN NDL MINI 31GX5MM90 320882	87.000	CAS	374.04	32,541.48	
270	320749 50382903207492	320749PEN NDL UF32GX6MMCS12 320749	14.000	CAS	667.80	9,349.20	
280	320550 50382903205504	20550PN NDL NANO2GEN BD 100 320550	41.000	CAS	667.80	27,379.80	
		NET PRICE SUBTOTAL				226,183.96	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				226,183.96	

TOTAL DUE:		USD	226,183.96
Due Date:		06/17/2023	

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