

**INVOICE: 9110168580**

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
PO Box 28983
New York NY 10087-8983

BILL-TO: FISHER SCIENTIFIC COMPANY NCD CENTRAL PURCHASING PO BOX 1768 PITTSBURGH PA 15230-1768

SHIP-TO: FISHER SCIENTIFIC COMPANY NCD 5902 HOPKINS RD TRACY CA 95377-8456
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Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001073153	PR2953804	08/19/2022	Net 60 Days	1 of 3

BD Sales Document: 5007871698	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6025031857	Mode of shipment: Truck FTL Refer	Shipped From: Becton Dickinson and Company 7 Loveton Circle Sparks, MD 21152-9212
Carrier Reference: 0092179	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
80	231401 30382902314012	BBL GRAM QC SLIDE 50/PK RX B231401	10.000	SP	450.00	4,500.00	
130	231746 30382902317464	DRYSLIDE OXIDASE 75/PK B4331746	4.000	SP	172.05	688.20	
140	274000 00382902740001	BRILL GREEN BILE 2% 500G DF0007174	3.000	EA	126.00	378.00	
150	213400 00382902134008	POTATO DEXTROSE AGAR 500G DF0013176	8.000	EA	99.46	795.68	
160	219200 00382902192008	PRESENCE-ABSENCE BROTH 500G DF0019170	2.000	EA	96.11	192.22	
170	214030 00382902140306	BACTO AGAR 2.0KG DF0140074	2.000	EA	844.61	1,689.22	
180	214230 00382902142300	AGAR NOBLE 500G DF0142170	7.000	EA	382.16	2,675.12	
190	224150 00382902241508	LAURYL TRYPTOSE BROTH 500G DF0241170	4.000	EA	88.95	355.80	
200	230310 00382902303107	THERMOACIDURANS AGAR 500GMS DF0303175	3.000	EA	188.29	564.87	

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210	211822 00382902118220	TRYPTIC SOY BROTH 2.0KG DF0370075	2.000	EA	187.15	374.30	
220	240110 00382902401100	LB AGAR LENNOX DF040117	8.000	EA	86.09	688.72	
230	244610 00382902446101	BACTO LB BROTH MILLER 2.0KG DF0446075	2.000	EA	154.95	309.90	
240	258710 00382902587101	DRBC AGAR 500G DEHYDRATEDDR DF058717	6.000	EA	99.46	596.76	
250	279030 00382902790303	COLUMBIA BLD AGAR BSE EH DF0790175	1.000	EA	94.68	94.68	
260	281110 00382902811107	SFP AGAR BASE 500G DF0811170	6.000	EA	127.67	766.02	
330	271056 30382902710562	SUBCULTURE VENTNG UNIT C/ PK L4371056	28.000	SP	132.60	3,712.80	
340	261181 30382902611814	OXIDASE REAGENT DROPPER50PK 1491016	9.000	SP	60.00	540.00	
370	261203 30382902612033	CATALASE REAGENT DROPPER 50/PK 1491075	15.000	SP	65.00	975.00	
371	261191 30382902611913	POTASSIUM HYDXID 10% DPR 50/ PK 1491065	12.000	SP	60.00	720.00	
390	446255 30382904462551	AFFIRM TRANS SYSTEM 100/PK RX 23025604	6.000	SP	300.00	1,800.00	
391	446252 00382904462529	AFFIRM VPIII TEST KIT 24T/EARX 23025603	46.000	EA	1,440.00	66,240.00	
400	446257 00382904462574	AFFIRM VPIII 120 TEST/EACH 23025608	2.000	EA	7,200.00	14,400.00	
401	212351 00382902123514	MIDDLEBROOK OADC 500ML B12351	5.000	EA	207.45	1,037.25	
402	222621 00382902226215	VIAL SAL O ANTIS 6/14/24/25 B222621	1.000	EA	175.00	175.00	
403	231299 30382902312995	GENTAMICN 10MCG 50/CRT 10PK RX B31299	3.000	SP	89.80	269.40	

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404	231321 30382902313213	PENICLLN 10UNIT 50/CRT 10PK RX B31321	5.000	SP	90.10	450.50	
405	231562 00382902315629	TAXO KANAMYCN DIF SGL CART RX B31562	7.000	EA	28.95	202.65	
406	240826 30382902408261	COAG PLAS RAB W/EDTA 15ML 10PK B40826	4.000	SP	289.00	1,156.00	
407	224311 00382902243113	VIBRIO CHOLERAEE ANTI OGAWA RX DF2431470	1.000	EA	134.50	134.50	
408	225421 00382902254218	SALMONELLA H ANTIS POLY D 3 RX DF2542476	1.000	EA	450.00	450.00	
409	232681 30382902326817	ANTIMICROBIC VIALS P 10ML 6PK DF3268608	5.000	SP	128.22	641.10	
410	233391 30382902333914	ANTIMICROBIC VIAL K6X10MLPK DF3339603	1.000	SP	172.08	172.08	
420	232197 00382902321972	MARBOFLOXACIN NC9589211	2.000	EA	17.50	35.00	
		NET PRICE SUBTOTAL				107,780.77	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				107,780.77	

If paid by: 10/18/2022	TOTAL DUE: Due Date:	USD 10/18/2022	107,780.77
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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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