

**INVOICE: 9108812129**

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> MEDLINE INDUSTRIES C03 ATTN A/P PRIORITY 1 PO BOX 876 MUNDELEIN IL 60060-0876
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<b>SHIP-TO:</b> MEDLINE INDUSTRIES C03 1500 MEDLINE PL MCDONOUGH GA 30253-7664
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<b>Customer Account:</b> 1001000200	<b>Customer PO:</b> 4514250039	<b>Invoice Date:</b> 09/17/2021	<b>Payment Terms:</b> Net 30 Days	<b>Page:</b> 1 of 1
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<b>BD Sales Document:</b> 5006710601	<b>Drop Ship Reference:</b>	<b>Contact:</b> CTC-BATCH
<b>BD Delivery:</b> 6022347697	<b>Mode of shipment:</b> Truck FTL Refer	<b>Shipped From:</b> BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933
<b>Carrier Reference:</b> 153673247	<b>Carrier:</b> C H ROBINSON WORLDWIDE	<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
10	256082 30382902560822	Rapid Detection of SARS-CoV-2 Veritor BDD256082CS	34.000	SP	3,420.00	116,280.00	
20	256082 30382902560822	Rapid Detection of SARS-CoV-2 Veritor BDDUH256082CS	112.000	SP	3,420.00	383,040.00	
		NET PRICE SUBTOTAL				499,320.00	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				499,320.00	
<b>If paid by:</b> 09/18/2021			<b>TOTAL DUE:</b>		<b>USD</b>	<b>499,320.00</b>	
			<b>Due Date:</b>		<b>10/17/2021</b>		

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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