

**INVOICE: 9111372483**

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 EPD
CENTRAL PURCHASING
PO BOX 1768
PITTSBURGH PA 15230-1768

SHIP-TO:
FISHER SCIENTIFIC COMPANY
6771 SILVER CREST RD
NAZARETH PA 18064-9746

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001073153	PR3215868	06/05/2023	Net 60 Days	1 of 3

BD Sales Document: 5008888138	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6027134081	Mode of shipment: Truck FTL Refer	Shipped From: Becton Dickinson and Company 7 Loveton Circle Sparks, MD 21152-9212
Carrier Reference: 0100176	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
130	221270 30382902212707	MACCONKEY AGAR II 100/PK B21270X	528.000	SP	70.00	36,960.00	
133	215276 30382902152768	STER TSA LP80 RODAC PLT 100 RX B215276	96.000	SP	289.92	27,832.32	
134	220967 30382902209677	MYCOSEL AGAR SLANTS 100/PK BB20967	4.000	SP	280.00	1,120.00	
135	221013 30382902210130	SAB DEXTROSE SLANT 100/PK BB21013	16.000	SP	250.00	4,000.00	
136	221039 30382902210390	TSI AGAR SLANTS 100/PK BB21039	1.000	SP	200.00	200.00	
137	221200 30382902212004	THIOGLYCTE MED WO IND 100PK BB21200	7.000	SP	90.00	630.00	
138	221200 30382902212004	Tube Thio Med W/O 135C 8MI-K 100 Ea BB21200	25.000	SP	90.00	2,250.00	
139	221263 30382902212639	COLUMBIA BLOOD AGAR 100/PK B21263X	16.000	SP	100.00	1,600.00	
140	221267 30382902212677	GC AGAR W/ISOVX HEM 100PKGC B21267X	288.000	SP	100.00	28,800.00	

ORIGINAL

**INVOICE: 9111372483**

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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001073153	PR3215868	06/05/2023	Net 60 Days	2 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
145	221271 30382902212714	MANNITOL SALT AGAR 100/PK RX B21271X	4.000	SP	80.00	320.00	
150	221277 30382902212776	PHENYLTH ALC AG W/BL 100/PK B21277X	4.000	SP	80.00	320.00	
160	221278 30382902212783	SAB DEXTRS AGR DEEP 100/PK B21278X	16.000	SP	100.00	1,600.00	
170	221283 30382902212837	TRYPT SOY AGAR W/O BLD100PK B21283X	32.000	SP	90.00	2,880.00	
180	221284 30382902212844	AGAR PLATES XLD 100/PK B4321284X	2.000	SP	80.00	160.00	
200	221291 30382902212912	TSA W/ SB MAC II AGR C/PK B21291X	144.000	SP	100.00	14,400.00	
220	221353 30382902213537	COLUMBIA CNA AGAR 100/PK L21353	192.000	SP	80.00	15,360.00	
230	221366 30382902213667	HEKTOEN ENTERIC AGAR 100/PK B21366X	24.000	SP	90.00	2,160.00	
260	221601 30382902216019	COL CNA MCCONKEY II 100/PK L21601	2.000	SP	110.00	220.00	
290	221734 30382902217344	CDC ANAEROBE BLD AGR 100/PK B21734X	40.000	SP	90.00	3,600.00	
310	221788 30382902217887	ENRICHED THIO MED 100/PK RX L4321788	24.000	SP	90.00	2,160.00	
320	221800 30382902218006	MUELLER HINTON II AGAR 24PK RX B21800X	96.000	SP	55.20	5,299.20	
330	221801 30382902218013	MUELLR HNTN AG SH BL 24PK RX B21801X	8.000	SP	72.00	576.00	
350	222205 30382902222058	STL TSA IN 100MM STYLE C/PK 08757188	1.000	SP	270.88	270.88	
360	245114 30382902451144	ANTIBIOTIC MIXTRE LYOLZD6PK B4345114	20.000	SP	56.10	1,122.00	
370	254093 30382902540930	CHROMAGAR CANDIDA AGAR 20PK B4354093	37.000	SP	42.00	1,554.00	

ORIGINAL



Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

INVOICE: 9111372483

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 28983
New York NY 10087-8983

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001073153	PR3215868	06/05/2023	Net 60 Days	3 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
380	296266 30382902962664	LIM GROUP B STREP BR 100/PK L96266	16.000	SP	120.00	1,920.00	
390	297030 30382902970300	STANDARD METHOD AGAR 20/PK B97030X	3.000	SP	45.67	137.01	
391	220971 30382902209714	NUTRIENT AGAR SLANTS 100/PK BB20971	2.000	SP	190.00	380.00	
392	221087 30382902210871	TRYPTICASE SOY AGR SLT C/PK BB21087	12.000	SP	200.00	2,400.00	
393	221351 30382902213513	TRYPTICASE SOY BROTH 100/PK BB21351	2.000	SP	90.00	180.00	
		NET PRICE SUBTOTAL				160,411.41	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				160,411.41	

If paid by: 08/04/2023	TOTAL DUE: USD 160,411.41 Due Date: 08/04/2023
---------------------------	---

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