

**INVOICE: 9111743611**

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> CARDINAL MEDICAL PRODUCTS VL#V2 VALUELINK PO BOX 982279 EL PASO TX 79998-2279
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<b>SHIP-TO:</b> CARDINAL MEDICAL PRODUCTS VL#V2 550 NEELYTOWN RD MONTGOMERY NY 12549-0000
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<b>Customer Account:</b> 1001000161	<b>Customer PO:</b> 4531637201	<b>Invoice Date:</b> 09/13/2023	<b>Payment Terms:</b> Net 31 Days	<b>Page:</b> 1 of 1
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<b>BD Sales Document:</b> 5009240213	<b>Drop Ship Reference:</b>	<b>Contact:</b> RPA0354238
<b>BD Delivery:</b> 6028102255	<b>Mode of shipment:</b> Truck LTL- 1 Carrier	<b>Shipped From:</b> BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933
<b>Carrier Reference:</b> 5040484493	<b>Carrier:</b> PITT OHIO EXPRESS	<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
920	303345 50382903033459	CANNULA BLUNT PLASTIC BF303345	5.000	CAS	226.00	1,130.00	
921	381434 50382903814348	CATHETER IV IAG STRL PNK 20X1.16 381434	83.000	CAS	374.00	31,042.00	
		NET PRICE SUBTOTAL				32,172.00	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				32,172.00	
<b>If paid by:</b> 09/14/2023			<b>TOTAL DUE:</b>		<b>USD</b>	<b>32,172.00</b>	
			<b>Due Date:</b>		<b>10/14/2023</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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