

**INVOICE: 9111785290**

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 MWD
MWD ACCOUNTS PAYABLE
PO BOX 1768
PITTSBURGH PA 15230-1768

SHIP-TO:
FISHER SCIENTIFIC COMPANY MWD
4500 TURNBERRY DR
HANOVER PARK IL 60133-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001073153	PR3326048	09/25/2023	Net 60 Days	1 of 2

BD Sales Document: 5009329119	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6028228083	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0529286699	Carrier: AVERITT EXPRESS INC	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	220526 38053326009380	UVT 1ML W/FL FLX MINTP 50PK B220526	18.000	SP	200.00	3,600.00	
40	220093 38053326001933	CLTSWB AMIES LIQ SGL 50/PK B4320093	9.000	SP	35.00	315.00	
50	220105 38053326001872	CLTSWB AMIES LIQ DBL 50/PK B4320105	218.000	SP	45.00	9,810.00	
60	220109 38053326001889	CLTSWB STURTS LIQ DBL 50/PK B4320109	180.000	SP	50.00	9,000.00	
90	220135 38053326002091	CLTSWB STERILE DOUBLE 50/PK B4320135	58.000	SP	35.00	2,030.00	
100	220116 38053326001605	CULTURE SWAB PLUS 50/PK L4320116	10.000	SP	35.00	350.00	
110	220215 30382902202159	INOC LOOP 1UL 50TUBE 1000PK 2203121	24.000	SP	100.00	2,400.00	
120	220216 30382902202166	INOC LOOP 10UL 10/TB 250/PK 2203122	7.000	SP	50.00	350.00	
130	220217 30382902202173	INOC LOOP 10UL 50/TB 1000PK 2203123	24.000	SP	100.00	2,400.00	
140	220245 38053326002169	KIT COLLECT E SWAB REG 50PK 22349700	310.000	SP	65.00	20,150.00	

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
150	220251 30382902202517	SWAB FLOCK MINITIP 100/PK 22349821	2.000	SP	140.00	280.00	
160	220244 38053326009373	UNIVERSAL VIRAL TRANS 50/PK RX 22349981	13.000	SP	125.00	1,625.00	
		NET PRICE SUBTOTAL				52,310.00	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				52,310.00	

If paid by: 11/24/2023	TOTAL DUE: Due Date:	USD 11/24/2023	52,310.00
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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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