

INVOICE: 9111023922

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:

AMERISOURCE BERGEN CORP #10 **ACCOUNTS PAYABLE PO BOX 247** THOROFARE NJ 08086-0000

SHIP-TO:

AMERISOURCE BERGEN CORP 10

6305 LASALLE DR

LOCKBOURNE OH 43137-9280

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000141	010838038	03/07/2023	1.68% 28, Net 29 Days	1 of 1

BD Sales Document: 5008541579	Drop Ship Reference:	Contact: CTC-BATCH		
BD Delivery: 6026722094	Mode of shipment: Truck FTL Refer	Shipped From: BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933		
Carrier Reference: 839816	Carrier: SCHAFFER	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	305903 50382903059039	SYRINGE 1ML S/T W/NDL SFTYGLD 25X5/8 RB 305903	2.000	CAS	222.80	445.60	
90	305618 50382903056182	SYRINGE 30ML LL TIP CONV PAK 305618	36.000	CAS	84.96	3,058.56	
230	305488 50382903054881	SHARPS COLL 3.3QT RED 305488	4.000	CAS	111.60	446.40	
330	305918 50382903059183	NEEDLE SFTYGLD 18X1-1/2 RB 305918	6.000	CAS	155.00	930.00	
360	306546 50382903065467	SYRINGE 10ML REG PR SALINE 10ML FILL 306546	156.000	CAS	212.64	33,171.84	
		NET PRICE SUBTOTAL SALES TAX SUBTOTAL GRAND TOTAL				38,052.40 0.00 38,052.40	
Disco	_ unt .68 _% USD 639.28 -	 If paid by: 04/04/2023	TOTAL DUE:	04/05/20	USD 023	38,052.40	

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.