



**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

BILL-TO:

MCKESSON DRUG COMPANY #8160 FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017

SHIP-TO:

MCKESSON DRUG COMPANY #8160 10 HUDSON CROSSING DR **MONTGOMERY NY 12549-2855** 

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8160825349	09/18/2023 Net 33 Days		1 of 4

BD Sales Document: 5009305209	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: Multiple	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: Multiple
Carrier Reference: 5040484534	Carrier: PITT OHIO EXPRESS	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	306414 50382903064149	306414SYR HEP LK 5ML 10UN16X30 306414	4.000	CAS	321.60	1,286.40	
150	306414 50382903064149	306414SYR5ML HEPARIN10UNIT 306414	4.000	CAS	321.60	1,286.40	
151	381412 50382903814126	381412 CATH IV INSY A/G CS200 381412	1.000	CAS	374.00	374.00	
152	1727170103 50317271701037	701-03 SOD CHL 0.9% INJ 100ML 1727170103	5.000	CAS	189.50	947.50	
153	306545 50382903065450	306545 SYR POSIF SAL 5ML 480 306545	6.000	CAS	207.84	1,247.04	
160	306546 50382903065467	306546CVS SYR POSIF SAL10ML480 306546	10.000	CAS	212.64	2,126.40	
163	309701 50382903097017	309701 SYR S/TIP TRY 1ML CS300 309701	3.000	CAS	72.00	216.00	
164	309626 50382903096263	309626 SYR 1ML 25GX5/8 800 309626	2.000	CAS	137.60	275.20	
165	305426 50382903054263	305426 SHARP COLL BD 5.4QT 12 305426	2.000	CAS	82.56	165.12	





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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
166	305426 50382903054263	305426 SHARPS COLL 5.4QT CS12 305426	5.000	CAS	82.56	412.80	
180	305901 50382903059015	305901 NEEDL SG 25GX5/8 500 305901	9.000	CAS	155.00	1,395.00	
190	324703 50382903247030	324703 SYR INS 0.5CC 29G 1600 324703	23.000	CAS	41.36	951.28	
200	324704 50382903247047	324704 SYR 1ML 29GX1/2 1600 324704	7.000	CAS	41.36	289.52	
260	309589 50382903095891	309589 SYR/NEEDLE HOSP CS800* 309589	1.000	CAS	123.20	123.20	
270	309572 50382903095723	309572 SYRINGE/NDL HOSP CS800* 309572	3.000	CAS	118.40	355.20	
280	309623 50382903096232	309623 SYR TUBR 1CC 27G CS800* 309623	1.000	CAS	152.80	152.80	
310	305540 50382903055406	305540 SYRNG ALRG HOSP CS1000* 305540	25.000	CAS	142.00	3,550.00	
320	305487 50382903054874	305487 SHARP COLLECT HOSP CS36 305487	18.000	CAS	110.16	1,982.88	
330	305127 50382903051279	305127 NEEDL REG HOSP 1000* 305127	3.000	CAS	90.00	270.00	
340	305195 50382903051958	305195 NEEDL REG 18GX1 1000 305195	3.000	CAS	64.00	192.00	
350	305196 50382903051965	305196 NEEDL REG HOSP 1000* 305196	1.000	CAS	64.00	64.00	
370	305197 50382903051972	305197 NEEDLE HOSP 1000* 305197	2.000	CAS	141.00	282.00	
380	305198 50382903051989	305198 NEEDLE HOSP 1000* 305198	3.000	CAS	141.00	423.00	
390	305932 50382903059329	305932 SYR IN 0.5ML 29G SG 400 305932	1.000	CAS	166.88	166.88	
		NET PRICE SUBTOTAL				18,534.62	



INVOICE: 9111761743

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		TOTAL DUE				
		TOTAL DUE: Due Date: 10	USD 0/21/2023	18,534.62		

<sup>1.</sup> 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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## License Shipping Details

PLEASE REMIT TO: Becton, Dickinson and Company 21588 Network Place

21588 Network Place Chicago IL 60673-1215

WIRE INFO: ABA NO: 043000261

Account: 0100950 Swift code is MELNUS3P

SOLD-BY: Becton, Dickinson and Company, 1 Becton Drive, Franklin Lakes, NJ, 07417 [ NJ Lic: 5003167 / FL Lic: 262038 ]

SOLD-TO:

MCKESSON DRUG COMPANY #8160 FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017 SHIP-TO:

MCKESSON DRUG COMPANY #8160 10 HUDSON CROSSING DR MONTGOMERY NY 12549-2855 NY License # 034926

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Item No.	Product Number	Description	Delivery No.	Ship From	Ship From Lic.	Ship To Lic.
152	1727170103	701-03 SOD CHL 0.9% INJ 100ML	6028193925	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	7081	034926