



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

DUNS: 00-129-2192 www.bd.com

BILL-TO:

AMERISOURCE BERGEN CORP #28 PO BOX 247 THOROFARE NJ 08086-0247

PLEASE REMIT TO: Becton, Dickinson and Company PO Box 28983

New York NY 10087-8983

SHIP-TO:

AMERISOURCE BERGEN CORP #28

500 INNOVATION BLVD SHAKOPEE MN 55379-3545

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000141	028337641	03/09/2023	1.68% 28, Net 29 Days	1 of 2

BD Sales Document: 5008599693	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6026777122	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933
Carrier Reference: 0070208651	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	320119 50382903201193	PEN NDL 31GA 5MM 100BX 1200 USA 320119	40.000	CAS	630.00	25,200.00	
20	320109 50382903201094	PEN NDL 31GA 8MM 100 BX 1200 USA 320109	31.000	CAS	630.00	19,530.00	
30	328418 50382903284189	SYRINGE 1.0ML 31GA 8MM UFII 10BAG 500CS 328418	16.000	CAS	173.90	2,782.40	
40	328203 50382903282031	PEN NDL 29GA 12.7MM 100 BX 1200 USA 328203	6.000	CAS	630.00	3,780.00	
50	328468 50382903284684	SYRINGE 0.5ML 31GA 8MM UFII 10BAG 500CS 328468	8.000	CAS	173.90	1,391.20	
60	329515 50382903295154	PEN NEEDLE AUTOSHIELD DUO 30GX5MM USA 329515	20.000	CAS	628.16	12,563.20	
70	324909 50382903249096	SYRINGE 0.3ML 31GA 6MM WHOLEUNIT 10BAG 324909	7.000	CAS	173.90	1,217.30	



INVOICE: 9111035646

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
80	320749 50382903207492	PEN NDL 32G 6MM 3B TW 100CT US 320749	1.000	CAS	630.00	630.00	
90	320550 50382903205504	PEN NDL 32G 4MM PRO 100 BOX 1200 US 320550	92.000	CAS	630.00	57,960.00	
		NET PRICE SUBTOTAL				125,054.10	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				125,054.10	
Discour	nt	If paid by:	TOTAL DUE:		USD	125,054.10	
	88 % USD 2,100.91 -	04/06/2023 standing, the terms and conditions of sale set forth in your		04/07/2			

2. The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this executed written agreement with BD or, if none, on the applicable BD order acknowledgement or price list sent to you 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 issuance of this invoice and shipment of goods to buyer are each expressly conditioned by law, to disclose all discounts or other reductions in price eviewed from BD and to accurately report under any state or federal health care program the net cost actually paid by customer.