

**INVOICE: 9111086404**

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: OWENS & MINOR PO BOX 85007 RICHMOND VA 23285-5007
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SHIP-TO: OWENS & MINOR INC 45 14599 NW 8TH ST SUNRISE FL 33325-6248

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000214	21680	03/21/2023	Net 30 Days	1 of 2

BD Sales Document: 5008654253	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6026807955	Mode of shipment: Parcel Ground	Shipped From: C.R. Bard, Inc 14201 Lochridge Blvd Covington, GA 30014
Carrier Reference:	Carrier: FEDEX CORP	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	900023B01 10801741037785	IO Ultrasound cover Kit 072300023B01	4.000	SP	205.00	820.00	
20	9001C0197 10801741037808	48INPROBE COVER W/GEL ULTRASOUND STERILE 0723001C0197	29.000	SP	135.00	3,915.00	
30	9001C0212 10801741037815	18 GAUGE NEEDLE GUIDE KITS 0723001C0212	1.000	SP	237.00	237.00	
40	0142010 10801741047449	POWERLOC MAX 20G x 1in WO/Y 07230142010	2.000	SP	309.00	618.00	
50	0652010 10801741047746	POWERLOC SWIS 20G X 1IN W/O Y ADAPTER 07230652010	12.000	SP	257.60	3,091.20	
60	0652015 10801741047753	PWRLOCSWIS 20G X 1-1/2IN W/ OYSITEADAPTER 07230652015	1.000	SP	257.60	257.60	
70	0652034 10801741047760	PWRLOC SWIS 20G X 3/4IN W/O YSITEADAPTER 07230652034	40.000	SP	257.60	10,304.00	
100	3295335F 10801741028134	PPICC SOLO FT 5FR DL IR W/NIT 135CM GW 07233295335F	1.000	CAS	1,147.00	1,147.00	

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
180	AC1182250 20801741137949	ACCUCATH ACE 18GX2-1/4BASIC 0723C1182250	2.000	CAS	1,580.00	3,160.00	
190	AC1201250 20801741137925	ACCUCATH ACE 20GX 1-1/4BASIC 0723C1201250	1.000	CAS	1,018.00	1,018.00	
200	AC1202250 20801741137956	ACCUCATH ACE 20GX2-1/4BASIC 0723C1202250	2.000	CAS	1,580.00	3,160.00	
250	LH-0031 10801741066204	SAFESTEP 20Ga x 0.75in 0723LH0031	1.000	SP	273.00	273.00	
260	LH-0032 10801741066228	SAFESTEP 20Ga x 1in 0723LH0032	1.000	SP	273.00	273.00	
270	PIC0220 10801741082945	SI Picc Plus Tricot 0723PIC0220	7.000	SP	319.50	2,236.50	
		NET PRICE SUBTOTAL				30,510.30	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				30,510.30	

TOTAL DUE:	USD	30,510.30
Due Date:	04/20/2023	

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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