

**INVOICE: 9111180901**

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 FINANCIAL CTR DOCUMENT PROCESSING PO BOX 4017 DANVILLE IL 61834-4017
--

SHIP-TO: MCKESSON DRUG COMPANY #8195 1515 KENDRICK LN LAKELAND FL 33805-2501
--

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8195936022	04/13/2023	Net 33 Days	1 of 2

BD Sales Document: 5008735615	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6027088801	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0198036842	Carrier: ESTES EXPRESS LINES	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	324911 50382903249119	324911 SYR VEO 6MM 31GX.5ML100 324911	4.000	CAS	173.90	695.60	
20	324909 50382903249096	324912 SYR VEO 6MM 31GX.3ML100 324909	3.000	CAS	173.90	521.70	
30	324910 50382903249102	324910 SYR UF 6MM 31GX.3ML 500 324910	1.000	CAS	173.90	173.90	
40	328418 50382903284189	328418 SYR UF SH/N 31GX5/16 5C 328418	18.000	CAS	173.90	3,130.20	
50	328438 50382903284387	328438 SY UF 0.3ML 31GX5/16 5C 328438	2.000	CAS	173.90	347.80	
60	328468 50382903284684	328468 SYR UF II 31GX5/16 500 328468	16.000	CAS	173.90	2,782.40	
70	328203 50382903282031	328203 PEN NDL UF 29G 100 CS12 328203	2.000	CAS	630.00	1,260.00	
80	323487 50382903234870	323487 SHARPS CONTNR HOME CS12 323487	23.000	CAS	25.08	576.84	

ORIGINAL



Becton, Dickinson and Company
Tel: 855 417 1969
Email: Collections@bd.com
Federal ID No: 22-0760120
DUNS: 00-129-2192
www.bd.com

INVOICE: 9111180901

PLEASE REMIT TO: Becton, Dickinson and Company
21588 Network Place
Chicago IL 60673-1215

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000147	8195936022	04/13/2023	Net 33 Days	2 of 2

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
90	320109 50382903201094	320109 PEN NDL 31G 8MM 100 12 320109	19.000	CAS	630.00	11,970.00	
100	329515 50382903295154	329515 PEN NDL DUL 5MM 100 CS8 329515	31.000	CAS	628.16	19,472.96	
110	328411 50382903284110	328411 SYR IN 1CC 30GX1/2 500 328411	6.000	CAS	173.90	1,043.40	
120	328466 50382903284660	328466 SYR IN 0.5ML 30GX1/2 5C 328466	6.000	CAS	173.90	1,043.40	
130	320122 50382903201223	320122 PEN NDL 32G 4MM 100 12 320122	22.000	CAS	630.00	13,860.00	
140	320119 50382903201193	320119 PEN NDL 31G 5MM 100 12 320119	18.000	CAS	630.00	11,340.00	
150	328291 50382903282918	3282-91 SYR INS 0.3ML31GX8MM90 328291	1.000	CAS	114.80	114.80	
160	320881 50382903208819	3208-81 PEN NDL SHRT31GX8MM90 320881	18.000	CAS	369.60	6,652.80	
170	320882 50382903208826	3208-82 PEN NDL MINI 31GX5MM90 320882	7.000	CAS	374.04	2,618.28	
180	320749 50382903207492	320749PEN NDL UF32GX6MMCS12 320749	5.000	CAS	630.00	3,150.00	
190	320550 50382903205504	20550PN NDL NANO2GEN BD 100 320550	23.000	CAS	630.00	14,490.00	
		NET PRICE SUBTOTAL				95,244.08	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				95,244.08	

TOTAL DUE:	USD	95,244.08
Due Date:	05/16/2023	

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.

ORIGINAL