

**INVOICE: 9112128362**

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

<b>BILL-TO:</b> MCKESSON MEDICAL SURGICAL #60 PO BOX 4059 DANVILLE IL 61834-4059
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<b>SHIP-TO:</b> MCKESSON MEDICAL SURGICAL #60 4250 PATRIOT DR GRAPEVINE TX 76051-2318
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Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000144	33411330	12/18/2023	Net 30 Days	1 of 2

BD Sales Document: 5009637404	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6028769784	Mode of shipment: Truck FTL Refer	Shipped From: Becton Dickinson and Company 7 Loveton Circle Sparks, MD 21152-9212
Carrier Reference: 7115937704	Carrier: FEDEX SUPPLYCHAIN SYSTEMS INC	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
130	221261 30382902212615	PLATE, BLOOD TSA 5% (100/BX) 881676	12.000	SP	80.00	960.00	
150	221270 30382902212707	MEDIA, MAC CONKEY II AGAR (100/CT) 21270 916363	6.000	SP	70.00	420.00	
151	212542 30382902125427	GRAM, IODINE 4X250ML (4/PK) 387262	1.000	SP	110.00	110.00	
260	261181 30382902611814	REAGENT, OXIDASE DROPPER (50/BX) BBL 984088	3.000	SP	60.00	180.00	
320	446252 00382904462529	TEST KIT, AFFIRM VPIII (24/KT) BBL 365609	20.000	EA	934.80	18,696.00	
321	231748 30382902317488	INDOLE DRYSLIDE BBL 75BX 897842	2.000	SP	231.33	462.66	
322	215197 30382902151976	PLATES MACCONKEY I AGAR 20/BX 907645	40.000	SP	66.53	2,661.20	
325	221267 30382902212677	PLATES AGAR CHOCOLATE 100/ BX 887028	6.000	SP	100.00	600.00	

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LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
326	221291 30382902212912	MEDIA, TSA W/5% SB & MACONK (100/CT) 432 17514	12.000	SP	100.00	1,200.00	
327	221353 30382902213537	MEDIA, COLUMBIA CNA AGAR (100/CT) 432135 17516	5.000	SP	80.00	400.00	
328	230725	SENSI-DISC, CEPHALOTHIN (50/CR) 916199	10.000	CQ	20.12	201.20	
329	231149 00382902311492	DISC NITROFURANTOIN F/M-300 50EA 915122	4.000	EA	20.13	80.52	
330	231590	SENSI-DISC, CEFOXITIN (50/CR) 4331590 BB 159613	4.000	CQ	20.23	80.92	
331	231727 00382902317272	SENSI-DISC, TAXO V FACTOR 895020	1.000	EA	54.00	54.00	
332	231729 00382902317296	SENSI-DISC, TAXO X FACTOR 895021	1.000	EA	47.71	47.71	
NET PRICE SUBTOTAL						26,154.21	
SALES TAX SUBTOTAL						0.00	
GRAND TOTAL						26,154.21	

TOTAL DUE:			USD	26,154.21
Due Date:			01/17/2024	

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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