



INVOICE: 9110679071

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

<b>SHIP-TO:</b>
MCKESSON DRUG COMPANY 3301 POLLOK DR CONROE TX 77303-5702

<b>Customer Account:</b>	<b>Customer PO:</b>	<b>Invoice Date:</b>	<b>Payment Terms:</b>	<b>Page:</b>
1001000147	8115869067	12/13/2022	Net 33 Days	1 of 1

<b>BD Sales Document:</b> 5008286087	<b>Drop Ship Reference:</b>	<b>Contact:</b> CTC-BATCH
<b>BD Delivery:</b> 6026059950	<b>Mode of shipment:</b> Truck LTL- 1 Carrier	<b>Shipped From:</b> BD Distribution Center 2350 Reeves Road Plainfield , IN 46168-7933
<b>Carrier Reference:</b> 526694280	<b>Carrier:</b> XPO Logistics LTL	<b>Freight Terms:</b> FOB PER BD TERMS & CONDITIONS

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
20	324911 50382903249119	324911 SYR VEO 6MM 31GX.5ML100 324911	1.000	CAS	173.90	173.90	
160	320119 50382903201193	320119 PEN NDL 31G 5MM 100 12 320119	37.000	CAS	630.00	23,310.00	
		NET PRICE SUBTOTAL				23,483.90	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				23,483.90	
<b>If paid by:</b> 12/14/2022			<b>TOTAL DUE:</b>		<b>USD</b>	<b>23,483.90</b>	
			<b>Due Date:</b>		<b>01/15/2023</b>		

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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