

INVOICE: 9111936901

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 INC #94 PO BOX 85007 RICHMOND VA 23285-5007 SHIP-TO:

OWENS & MINOR INC #94 301 BORDENTOWN HEDDING RD **BORDENTOWN NJ 08505-4751**

| Customer Account: | Customer PO: | Invoice Date: | Payment Terms: | Page: |
|-------------------|--------------|---------------|----------------|--------|
| 1001000214 | 21502 | 10/27/2023 | Net 30 Days | 1 of 2 |

| BD Sales Document: 5009456012 | Drop Ship Reference: | Contact: CTC-BATCH | |
|--------------------------------|---------------------------------|--|--|
| BD Delivery: 6028464550 | 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 |
|------|----------------------------|--|-------------------------|-------------|----------------|------------------|----------------|
| 160 | ST218101 10801741139342 | DOT PGLIDE SLDGR18G 10CM FULL KIT 0723ST218101 | 3.000 | CAS | 2,581.00 | 7,743.00 | |
| | | NET PRICE SUBTOTAL SALES TAX SUBTOTAL | | | | 7,743.00 0.00 | |
| | | GRAND TOTAL | | | | 7,743.00 | |
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| | | If paid by: 10/28/2023 | TOTAL DUE: Due Date: | 11/26/20 | USD 223 | 7,743.00 | |

^{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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License Shipping Details

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

New York NY 10087-8983

WIRE INFO: ABA NO: 043000261

Account: 0100950 Swift code is MELNUS3P

SOLD-BY: Becton, Dickinson and Company, 1 Becton Drive, Franklin Lakes, NJ, 07417 [NJ: 5003167]

SOLD-TO:

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| 1001000214 | 21502 | 10/27/2023 | Net 30 Days | 2 of 2 |

| Item No. | Product Number | Description | Delivery No. | Ship From | Ship From Lic. | Ship To Lic. |
|----------|----------------|---|--------------|--|----------------|--------------|
| 160 | ST218101 | DOT PGLIDE SLDGR18G 10CM FULL KIT | 6028464550 | C.R. Bard, Inc,14201 Lochridge Blvd, Covington,GA 30014 | NJ: 5000777 | NJ: 5003292 |