

**INVOICE: 9112150911**

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 MEDICAL SURGICAL #82 PO BOX 4059 DANVILLE IL 61834-4059

SHIP-TO: MCKESSON MEDICAL SURGICAL #82 7343 S HARDY DR TEMPE AZ 85283-4480
--

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000144	33436732	12/22/2023	Net 30 Days	1 of 3

BD Sales Document: 5009652771	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: Multiple	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: Multiple
Carrier Reference: 7735624315	Carrier: FED EX FREIGHT EAST	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
270	305054 50382903050548	CONTAINER, SHARPS RED 3GL RECYKLEEN (10/ 769255	1.000	CAS	92.40	92.40	
660	306610 40612479262551	NEEDLE, SFTY 192-N231S PREVENTSG BLU 23G 1168029	42.000	CAS	63.25	2,656.50	
670	306615 40612479262469	NEEDLE, SFTY 192-N211S PREVENTSG GRN 21G 1168034	1.000	CAS	63.25	63.25	
680	306617 40612479262490	NEEDLE, SFTY 192-N21105S PREVENT SG GRN 1168035	1.000	CAS	63.25	63.25	
690	306618 40612479262438	NEEDLE, SFTY 192-N18105S PREVENT SG PNK 1168032	8.000	CAS	63.25	506.00	
691	1727170103 50317271701037	SOD CHL, IVSOL 0.9% 100ML (50/ CS) 1104660	4.000	CAS	189.50	758.00	
692	1727170106 50317271701068	SOD CHL, IVSOL 0.9% 500ML (20/ CS) 1104662	10.000	CAS	81.80	818.00	

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: 9112150911

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

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000144	33436732	12/22/2023	Net 30 Days	2 of 3

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
693	306553 50382903065535	SYRINGE, SALINE POSIFLUSH STR 10ML (30/B 515226	6.000	CAS	296.64	1,779.84	
		NET PRICE SUBTOTAL				6,737.24	
		SALES TAX SUBTOTAL				0.00	
		GRAND TOTAL				6,737.24	

TOTAL DUE:	USD	6,737.24
Due Date:	01/21/2024	

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.

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: 9112150911

License Shipping Details

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

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:
MCKESSON MEDICAL SURGICAL #82
PO BOX 4059
DANVILLE IL 61834-4059

SHIP-TO:
MCKESSON MEDICAL SURGICAL #82
7343 S HARDY DR
TEMPE AZ 85283-4480

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001000144	33436732	12/22/2023	Net 30 Days	3 of 3

Item No.	Product Number	Description	Delivery No.	Ship From	Ship From Lic.	Ship To Lic.
691	1727170103	SOD CHL, IVSOL 0.9% 100ML (50/CS)	6028926695	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	AZ: W002275	AZ: W000469
692	1727170106	SOD CHL, IVSOL 0.9% 500ML (20/CS)	6028926695	BD Distribution Center,130 Four Oaks Parkway,Four Oaks,NC 27524-7228	AZ: W002275	AZ: W000469

ORIGINAL