

**INVOICE: 9111877475**

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: FISHER SCIENTIFIC COMPANY MWD MWD ACCOUNTS PAYABLE PO BOX 1768 PITTSBURGH PA 15230-1768

SHIP-TO: FISHER SCIENTIFIC COMPANY MWD 4500 TURNBERRY DR HANOVER PARK IL 60133-0000

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001073153	PR3345864	10/13/2023	Net 60 Days	1 of 2

BD Sales Document: 5009407185	Drop Ship Reference:	Contact: CTC-BATCH
BD Delivery: 6028438600	Mode of shipment: Truck LTL- 1 Carrier	Shipped From: BD Distribution Center 130 Four Oaks Parkway Four Oaks , NC 27524-7228
Carrier Reference: 0529287044	Carrier: AVERITT EXPRESS 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
10	220518 30382902205181	SWAB ENVIRON STRL 200/PK RX B220518	3.000	SP	855.00	2,565.00	
20	220526 38053326009380	UVT 1ML W/FL FLX MINTP 50PK B220526	30.000	SP	200.00	6,000.00	
40	220093 38053326001933	CLTSWB AMIES LIQ SGL 50/PK B4320093	10.000	SP	35.00	350.00	
50	220099 38053326001971	CLTSWB STUART LIQ SGL 50/PK RX B4320099	60.000	SP	35.00	2,100.00	
60	220115 38053326002084	CLTSWB STERL SINGLE 100/PK B4320115	15.000	SP	30.00	450.00	
70	220132 38053326001995	BL CLTSWB STRTS LQREGWR50PK RX B4320132	6.000	SP	60.00	360.00	
90	220215 30382902202159	INOC LOOP 1UL 50TUBE 1000PK 2203121	23.000	SP	100.00	2,300.00	
100	220216 30382902202166	INOC LOOP 10UL 10/TB 250/PK 2203122	6.000	SP	50.00	300.00	
110	220218 30382902202180	INOC NEEDLE 50TUBE 1000/PK 2203124	6.000	SP	100.00	600.00	

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: 9111877475

PLEASE REMIT TO: Becton, Dickinson and Company
PO Box 28983
New York NY 10087-8983

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1001073153	PR3345864	10/13/2023	Net 60 Days	2 of 2

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM SOLD	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
120	220244 38053326009373	UNIVERSAL VIRAL TRANS 50/PK RX 22349981 NET PRICE SUBTOTAL SALES TAX SUBTOTAL GRAND TOTAL	36.000	SP	125.00	4,500.00 19,525.00 0.00 19,525.00	

If paid by: 12/12/2023	TOTAL DUE: Due Date:	USD 12/12/2023	19,525.00
-----------------------------------------	---------------------------------------	---------------------------------	------------------

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.

ORIGINAL